

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, March 12, 2015
6:30 PM***

*Arlington High School
School Committee Meeting
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

Open Meeting

*6:30 p.m. Open Meeting * The Regular School Committee meeting will start immediately following the Public Hearing on the FY 16 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

6:35 p.m. Public Participation

6:40 p.m. FY 16 Budget Discussion

*FY16 Superintendent's Proposed Budget
(click to download from school website)*

8:10 p.m. Monthly Financial Reports, D. Johnson

- CFO Memo and reports as of March 3, 2015*

8:30 p.m. Superintendent's Report K. Bodie

8:50 p.m. Community Ed: Youth and Teen Program Coordinator Job Description Approval

8:55 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

**Approval of Warrant: Warrant # 15115, dated 02/26/2015, Amount: \$695,329.80.*

**Approval of Minutes: Public Hearing on FY 16 Budget, on February 26, 2015
Minutes and Regular meeting on February 26, 2015.*

9:00 p.m. Subcommittee & Liaison Reports & Announcements

Policies & Procedures, J. Pierce

Budget, C. Starks

- draft minutes from 3/4/2015*

Community Relations, P. Schlichtman

- *draft minutes 3/5/2015*

Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe

Facilities, J. Thielman

Special Study Group on Superintendent's Evaluation, B. Hayner

• *Questionnaire to Administrators on Superintendent's Evaluation*
School Committee and Human Rights Commission Joint Subcommittee

- *approved minutes from 1/15/2015*

Announcements

Chair

9:20 p.m. Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.

To discuss the deployment of security personnel or devices, or strategies with respect thereto:

10:00 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Bill Hayner, Chair

Correspondence Received:

Draft minutes from Community Relations Subcommittee 3/5/2015

Draft minutes from Budget Subcommittee meeting 3/4/2015

Approved minutes from AHRC meeting 1/15/2015

Job description for approval Community Ed: Youth and Teen Program Coordinator

Draft minutes 2/26/2016 Regular Meeting and Public Hearing

Warrant # 15115, dated 02/26/2015

Commissioner Weekly Update March 6, 2015.

Budget Documents, dated 3/3/2015

Enrollment data for February 2015

approved minutes from 2/12/2015

Statement of Superintendent Kathleen Bodie, March 5, 2015
Copy of Gov Baker letter signed by Metco Supt Feb 27, 2015
Legal Spreadsheet January 2015
Copy of Kindergarten Letter to Families, February 2015
Support for ACMI to Cable Advisory Committee March 2, 2015 Kathy Bodie.
MCAS Testing extended Feb, 2015 email
Admin Questions - Supt Evaluation Subcommittee
Trivia Bee and Pi Day AEF update email
February Superintendent's Newsletter
P&P subcommittee Feb 11 draft minutes
AHRC&SC subcommittee March 5 draft minutes
MASC Notice on Beyond the Tests, Saturday, March 28, 2015 Medford HS.



Town of Arlington, Massachusetts

8:10 p.m. Monthly Financial Reports, D. Johnson

Summary:

- CFO Memo and reports as of March 3, 2015

ATTACHMENTS:

Type	Description
 Budget Document	CFO Memo March 3, 2015
 Budget Document	Monthly Summary 3 3 2015
 Budget Document	Budget Tracking 3 3 2015
 Budget Document	Grants 3 3 2015
 Budget Document	Expenditure 3 3 2015
 Budget Document	Revenue 3 3 2015



Arlington Public Schools
Business Office
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

Diane Fisk Johnson, Chief Financial Officer
djohanson@arlington.k12.ma.us

March 9, 2015

Dear Members of the School Committee:

Attached please find the March 2015 monthly tracking reports, which consist of:

- Monthly Summary Report
- Budget Tracking Report as of March 3, 2015
- Grant Expenditure Report as of March 3, 2015
- Revolving Expenditure Report as of March 3, 2015
- Revolving Revenues as of March 3, 2015

As reported in the prior months, unexpected enrollment growth led us to hire more positions than originally budgeted. Additionally, both the Kindergarten and the METCO grants have been reduced for FY15 by the state. These reports reflect the impact of the Kindergarten reductions but do not yet show the changes that are happening to METCO.

At present, out of district Special Education tuition is running below budget. If placements remain steady, I will be able to recommend between \$200,000 and \$300,000 be moved by Town Meeting to the Special Educational Stabilization account for future years.

While winter is not yet fully over, we are still below budget in snow and ice removal overtime as of this reporting cycle. Also, legal is continuing to run below budget and we are projecting savings in that line.

Departments and schools submit their final expenditure request in April. Once these requests are processed we will be able to project more closely our final expenditure amounts for FY15. While we are still showing a substantial deficit, we are able to cover these expenses with our reserve balances.

Sincerely,

Diane Fisk Johnson

Arlington Public Schools
Financial Reporting Summary
as of 3/3/15

	Total FY14 Budget 8.27.14	FY14 Revenues as of 3.3.15	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance From Budget	Comments
Grants	2,515,922	2,515,922	1,208,421	94,947	1,212,554	2,515,922	-	Projecting to Budget
Revolving	3,195,085	781,577	567,756	27,811	2,599,518	3,195,085	-	Projecting to Budget
Town Appropriation	50,729,968	50,729,968	30,757,191	5,184,184	15,213,770	51,155,145	(425,177)	Not tracking revenue flow, assumes all arrived
Total School Activity	56,440,975	54,027,467	32,533,368	5,306,942	19,025,841	56,866,152	(425,177)	

There has been hiring beyond what was budgeted in order to accommodate the significantly higher than expected enrollment growth.
The deficit shown above will be covered by reserve balances in the Foreign Visa account.

Budget Tracking Report As of March 3, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance	Comments
81111 - Administration Salaries & Wages	3,526,201	2,382,006	-	1,058,669	3,440,675	85,526	estimating under budget
81112 - Teacher Salaries & Wages	26,738,565	14,788,676	-	12,300,723	27,089,399	(350,834)	estimating over budget
81113 - Custodial Salaries & Wages	1,319,067	870,973	-	446,103	1,317,077	1,990	estimating under budget
81114 - Food Service Salaries & Wages	154,818	91,392	-	56,241	147,634	7,184	estimating under budget
81115 - Clerical Salaries & Wages	1,626,839	1,113,516	-	494,896	1,608,412	18,427	estimating under budget
81116 - Full/Time Teacher Aides Salaries & Wages	1,933,600	1,239,055	-	672,557	1,911,612	21,988	estimating under budget
81117 - Other Full-time Salaries & Wages	1,884,071	1,138,785	-	506,126	1,644,911	239,160	estimating under budget
81118 - Part-time Salaries & Wages	107,653	75,058	-	46,190	121,248	(13,595)	estimating over budget
81119 - Summer Program	110,015	138,605	-	-	138,605	(28,590)	estimating over budget
81120 - Bus Monitors	7,000	5,598	-	2,488	8,086	(1,086)	estimating over budget
81201 - Temporary Salaries & Wages Professional	402,211	364,077	237	161,812	526,125	(123,914)	estimating over budget
81202 - Temporary Salaries & Wages Other	136,900	92,443	-	41,086	133,529	3,371	estimating under budget
81203 - Substitute Teachers Day - to- Day	231,409	181,505	-	111,696	293,201	(61,792)	estimating over budget
81204 - Extended Term Sub Teacher	291,453	229,756	-	141,388	371,144	(79,691)	estimating over budget
81206 - Temporary Clerical Help	10,000	22,839	-	-	22,839	(12,839)	estimating over budget
81301 - Overtime/Peakload Requirement	51,000	11,896	-	39,104	51,000	-	estimating at budget
81302 - Snow/Ice Removal Custodial	75,000	28,780	-	46,220	75,000	-	estimating at budget
81304 - Maintenance Salaries	476,778	315,490	-	157,024	472,514	4,264	estimating under budget
81305 - Night Watch	20,500	2,599	-	17,901	20,500	-	estimating at budget
81307 - Permit	7,000	10,386	-	1,000	11,386	(4,386)	estimating over budget
81308 - Out of Classification Salary	18,000	3,207	-	14,793	18,000	-	estimating at budget
81310 - Call Back	5,000	5,697	-	(697)	5,000	-	expense will be moved
81313 - Auto Allowance	22,750	11,075	-	11,675	22,750	-	estimating at budget
81316 - Vacation	25,000	39,724	-	5,000	44,724	(19,724)	estimating over budget
81317 - Additional Cleaning	500	-	-	500	500	-	estimating at budget
81318 - Teacher Moving Allowance	1,000	15,640	-	-	15,640	(14,640)	estimating over budget
81320 - Skills Stipend	3,038	1,369	-	1,669	3,038	-	estimating at budget
81322 - Other Stipend	18,950	20,066	-	(1,116)	18,950	-	expense will be moved
81323 - Custodial Athletics	-	11,251	-	-	11,251	(11,251)	estimating over budget
81413 - Longevity Teacher	240,422	192,666	-	47,756	240,422	-	estimating at budget
81414 - Longevity Admin	7,627	2,768	-	4,859	7,627	-	estimating at budget
81415 - Longevity Clerical	38,158	20,480	-	1,370	21,850	16,308	estimating under budget
81416 - Longevity Custodial	15,700	25,894	-	-	25,894	(10,194)	estimating over budget
81730 - Pensions	-	1,015	1,085	(2,100)	-	-	expense will be moved
81760 - Clothing Allowance	26,500	19,989	2,818	-	22,807	3,693	estimating under budget
81765 - Auto/cellphone Allowance	-	821	-	0	822	(822)	estimating over budget
82103 - Power/Electricity	616,162	579,646	450,475	(413,959)	616,162	-	expense will be moved
82104 - Natural Gas	696,000	129,814	198,185	10,000	337,999	358,001	estimating under budget
82403 - Plumbing Services	10,000	8,138	935	927	10,000	-	estimating at budget
82404 - Roof Repairs	-	10,885	-	10,000	20,885	(20,885)	estimating over budget
82405 - Flooring Supplies/Services	15,000	21,486	16,931	2,000	40,417	(25,417)	estimating over budget
82407 - Masonry Supplies/ Services	9,500	10,055	-	1,000	11,055	(1,555)	estimating over budget
82408 - Electrical Services	50,000	19,199	2,123	28,678	50,000	-	estimating at budget
82409 - Grounds	-	18,628	-	2,000	20,628	(20,628)	estimating over budget

Budget Tracking Report As of March 3, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance	Comments
82410 - Painting Services	30,000	11,532	-	18,468	30,000	-	estimating at budget
82411 - Window/Glass Services/Supplies	10,500	2,909	2,412	5,179	10,500	-	estimating at budget
82412 - HVAC Contracted Services	140,000	124,281	67,270	5,000	196,551	(56,551)	estimating over budget
82414 - Boiler Services	65,000	38,657	28,409	5,000	72,066	(7,066)	estimating over budget
82420 - Elevator Maintenance/Repairs	40,000	-	28,000	12,000	40,000	-	estimating at budget
82703 - Equipment Rental	70,425	34,546	63,239	2,000	99,785	(29,360)	estimating over budget
82904 - Custodial Supplies/Cleaning Services	250,000	199,793	78,171	25,000	302,965	(52,965)	estimating over budget
82905 - Extermination Services	6,500	545	-	5,955	6,500	-	estimating at budget
82998 - Grey Bills	25,000	39,883	-	1,000	40,883	(15,883)	estimating over budget
82999 - Miscellaneous Maint Services	25,000	9,025	-	5,950	14,975	10,025	estimating under budget
83101 - Professional & Tech Services	797,358	431,784	363,916	5,000	800,700	(3,342)	estimating over budget
83102 - Legal Services	400,000	56,245	233,755	-	290,000	110,000	estimating under budget
83201 - Tuition to Other Schools	5,150,677	3,446,553	3,015,072	(1,310,947)	5,150,677	-	expense will be moved
83301 - Contracted Transportation to and From Scho	971,437	546,810	431,394	(6,767)	971,437	-	expense will be moved
83302 - Field Trips (including expenses)	3,375	1,973	1,800	1,500	5,273	(1,898)	estimating over budget
83303 - Bus Reimbursement	6,800	3,791	-	0	3,791	3,009	estimating under budget
83402 - Telephone/pagers	37,185	17,846	9,427	9,912	37,185	-	estimating at budget
83403 - Advertising	11,065	1,431	197	9,437	11,065	-	estimating at budget
83404 - Reproduction/Printing	45,391	4,004	3,854	10,000	17,858	27,533	estimating under budget
83405 - Postage	950	-	-	950	950	-	estimating at budget
83802 - Environmental Services	7,000	260	-	6,740	7,000	-	estimating at budget
83803 - Security Services	-	21,054	8,462	3,500	33,017	(33,017)	estimating over budget
83804 - Athletic Services	80,207	120,101	20,220	3,500	143,821	(63,614)	estimating over budget
83807 - Insurance	40,756	48,618	-	-	48,618	(7,862)	estimating over budget
83808 - Safety Equipment & Testing	-	450	-	-	450	(450)	estimating over budget
84201 - Office Supplies	74,488	56,443	5,029	13,016	74,488	-	estimating at budget
84303 - Plumbing Supplies	10,000	26,052	5,420	8,000	39,472	(29,472)	estimating over budget
84306 - Carpentry Supplies/Doors	10,562	10,275	2,798	2,000	15,073	(4,511)	estimating over budget
84308 - Electrical Supplies	35,000	20,803	6,023	8,173	35,000	-	estimating at budget
84312 - HVAC Supplies	7,200	3,488	273	3,439	7,200	-	estimating at budget
84321 - Equipment Maintenance	12,292	6,678	2,773	2,841	12,292	-	estimating at budget
84325 - Weather/Urgent Repairs	-	-	-	-	-	-	estimating at budget
84399 - Miscellaneous Maint Supplies/Materials	5,000	5,575	2,225	(2,800)	5,000	-	expense will be moved
84802 - Motor Vehicle Repair	37,865	57,224	8,484	5,000	70,707	(32,842)	estimating over budget
84803 - Gas & Oil	-	12,247	-	14,000	26,247	(26,247)	estimating over budget
84902 - Food Supplies	12,960	20,249	12,180	4,000	36,430	(23,470)	estimating over budget
85100 - Educational Supplies	1,739	-	-	1,739	1,739	-	estimating at budget
85101 - Reproduction supplies - Paper/Toner	106,710	74,874	6,549	25,287	106,710	-	estimating at budget
85102 - Testing Materials	24,517	16,957	3,374	4,186	24,517	-	estimating at budget
85103 - Instructional Materials	263,592	231,689	15,957	15,945	263,592	-	estimating at budget
85104 - Athletic Supplies	35,960	42,518	9,935	5,000	57,452	(21,492)	estimating over budget
85106 - Textbooks, Books & Periodicals	169,988	134,604	10,634	24,750	169,988	-	estimating at budget
85110 - Instructional Equipment	43,440	21,463	2,016	19,960	43,440	-	estimating at budget
85201 - Medical/Surgical Supplies/Services	15,200	12,150	2,278	772	15,200	-	estimating at budget

Budget Tracking Report As of March 3, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance	Comments
85802 - Computer Supplies	15,419	25,176	3,328	5,000	33,504	(18,085)	estimating over budget
85803 - Graduation Service/Ceremonies	15,000	2,193	4,820	7,987	15,000	-	estimating at budget
85804 - Computer Software	230,284	242,289	4,908	4,000	251,197	(20,913)	estimating over budget
85806 - Miscellaneous Supplies	1,400	350	250	800	1,400	-	estimating at budget
87101 - Business Travel	3,600	3,212	1,713	1,200	6,124	(2,524)	estimating over budget
87105 - Workshop Stipends/PD Expenses	10,400	13,590	-	1,000	14,590	(4,190)	estimating over budget
87106 - Graduate Reimbursements	15,000	6,541	4,164	4,295	15,000	-	estimating at budget
87202 - Training Educ Conferences & Attendance	89,092	131,010	29,950	3,000	163,961	(74,869)	estimating over budget
87301 - Professional Affiliations Membership/Pubs	118,121	45,919	383	5,000	51,302	66,819	estimating under budget
87601 - Court Judgments/Damage Settlements	200,000	-	-	200,000	200,000	-	estimating at budget
88501 - Capital Equipment/Furniture	-	7,849	-	-	7,849	(7,849)	estimating over budget
88502 - Computer Network Telecom	720	-	-	720	720	-	estimating at budget
88550 - Computer Equipment/Hardware	20,406	70,758	6,810	5,000	82,568	(62,162)	estimating over budget
88920 - General Constuction Contract	-	19,975	3,525	(23,500)	-	-	expense will be moved
Grand Total	50,729,968	30,757,191	5,184,184	15,213,770	51,155,145	(425,177)	

Arlington Public Schools
Grants Report as of 3/3/15

Grant Description	Object Description	Budget	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion
METCO	81111-Administration Salaries & Wages	71,400	49,237	-	22,163
	81112-Teacher Salaries & Wages	77,025	29,470	-	47,555
	81116-Full/Time Teacher Aides Salaries & Wages	53,570	31,853	-	21,717
	81201-Temporary Salaries & Wages Professional	6,200	1,340	-	4,860
	83101-Professional & Tech Services	12,500	450	4,111	7,939
	83301-Contracted Transportation to and From School	156,980	78,816	76,748	1,416
	84201-Office Supplies	1,320	36	-	1,284
	87202-Training Educ Conferences & Attendance	3,100	1,755	-	1,345
	87301-Professional Affiliations Membership/Pubs	1,000	200	-	800
	88550-Computer Equipment/Hardware	5,000	-	58	4,942
METCO Total		388,095	193,156	80,917	114,022
Title 1	81111-Administration Salaries & Wages	7,000	3,500	-	3,500
	81112-Teacher Salaries & Wages	122,543	61,985	-	60,558
	81118-Part-time Salaries & Wages	10,048	4,676	-	5,372
	81201-Temporary Salaries & Wages Professional	19,500	-	-	19,500
	81202-Temporary Salaries & Wages Other	200	-	-	200
	81730-Pensions	5,582	-	-	5,582
	81731-MTRB Pensions	5,447	-	-	5,447
	83101-Professional & Tech Services	2,500	10,588	-	(8,088)
	87105-Workshop Stipends/PD Expenses	1,950	1,950	25	(25)
Title 1 Total		174,770	82,699	25	92,046
Kindergarten Grant	81112-Teacher Salaries & Wages	51,411	(8,346)	-	59,757
	81116-Full/Time Teacher Aides Salaries & Wages	149,768	103,984	-	45,784
	81202-Temporary Salaries & Wages Other	6,924	-	-	6,924
	81730-Pensions	13,479	-	-	13,479
	83101-Professional & Tech Services	5,318	2,660	2,658	-
	85106-Textbooks, Books & Periodicals	4,200	-	-	4,200
Kindergarten Grant Total		231,100	98,298	2,658	130,144
Title 2A	81201-Temporary Salaries & Wages Professional	32,295	-	-	32,295
	83101-Professional & Tech Services	5,503	-	-	5,503
	87202-Training Educ Conferences & Attendance	12,950	2,948	-	10,003
	87301-Professional Affiliations Membership/Pubs	32,292	3,000	-	29,292
Title 2A Total		83,040	5,948	-	77,093
Title 3 ELL	81201-Temporary Salaries & Wages Professional	15,000	-	-	15,000
	87105-Workshop Stipends/PD Expenses	16,895	-	-	16,895
Title 3 ELL Total		31,895	-	-	31,895

Arlington Public Schools
Grants Report as of 3/3/15

SpEd Early Childhood	81112-Teacher Salaries & Wages	25,391	16,722	-	8,669
	81731-MTRB Pensions	2,285	-	-	2,285
	83101-Professional & Tech Services	6,106	-	-	6,106
	85100-Educational Supplies	5,000	3,955	-	1,045
	87105-Workshop Stipends/PD Expenses	2,050	-	-	2,050
SpEd Early Childhood Total		40,832	20,677	-	20,155
Academic Support	81112-Teacher Salaries & Wages	7,700	-	-	7,700
Academic Support Total		7,700	-	-	7,700
SpEd 94-142	81111-Administration Salaries & Wages	69,331	36,963	-	32,368
	81112-Teacher Salaries & Wages	1,112,285	662,418	-	449,867
	81201-Temporary Salaries & Wages Professional	37,260	-	-	37,260
	81731-MTRB Pensions	109,699	-	-	109,699
SpEd 94-142 Total		1,328,575	699,382	-	629,193
SpEd Program Improvement	81201-Temporary Salaries & Wages Professional	15,000	-	-	15,000
	81203-Substitute Teachers Day - to- Day	3,000	-	-	3,000
	83101-Professional & Tech Services	20,000	-	-	20,000
	85107-Instructional Services	1,085	-	-	1,085
SpEd Program Improvement Total		39,085	-	-	39,085
Project SUCCESS	81111-Administration Salaries & Wages	35,535	12,560	-	22,975
	81112-Teacher Salaries & Wages	167,858	83,849	-	84,009
	81201-Temporary Salaries & Wages Professional	17,780	45	-	17,735
	81731-MTRB Pensions	17,120	-	-	17,120
	83101-Professional & Tech Services	99,772	10,103	11,083	78,587
	84201-Office Supplies	2,800	240	-	2,560
	85103-Instructional Materials	30,138	-	265	29,873
	87202-Training Educ Conferences & Attendance	5,200	1,467	-	3,733
Project SUCCESS Total		376,203	108,263	11,347	256,593
		2,701,295	1,208,421	94,947	1,397,927

Notes:

Arlington serves as a pass through agency for some of these grants: Title 1, Title 2A and Project SUCCESS. The budget amount in this report reflects the total amount allocated from the government, including those funds which will be passed on to other organizations. The Arlington School Department Budget reflects only the share of these grants that will stay with Arlington. Therefore, the budget amounts for these grants in this report will not match the amounts listed in the School Budget. \$55,392 of Title 1 is passed on to Germaine Lawrence, \$172,810 of Project SUCCESS, and \$18,493 of Title 2A is passed on to our partner districts.

Arlington Public Schools
Revolving Expense Report as of 3/3/15

Revolving	Object Description	Budget	YTD Expenses 3.3.15	YTD Encumbrances 3.3.15	Estimate to Completion
Tuition In	83101-Professional & Tech Services	190,000	4,994	-	185,006
	84802-Motor Vehicle Repair	-	117	-	(117)
	85103-Instructional Materials	-	3,980	-	(3,980)
Tuition In Total		190,000	9,091	-	180,909
Athletic Fees	81202-Temporary Salaries & Wages Other	260,000	198,969	-	61,031
	83804-Athletic Services	-	35	-	(35)
Athletic Fees Total		260,000	199,004	-	60,996
Peirce Field Rental	81307-Permit	22,000	805	-	21,195
	83804-Athletic Services	-	1,450	-	(1,450)
Peirce Field Rental Total		22,000	2,255	-	19,745
Instrumental Music	81112-Teacher Salaries & Wages	148,265	96,113	-	52,152
Instrumental Music Total		148,265	96,113	-	52,152
Building Rental	81301-Overtime/Peakload Requirement	350,000	77,164	-	272,836
Building Rental Total		350,000	77,164	-	272,836
Athletic Ticket Sales	83804-Athletic Services	40,000	6,385	-	33,615
	85104-Athletic Supplies	-	95	-	(95)
Athletic Ticket Sales Total		40,000	6,480	-	33,520
Menotomy Preschool	81112-Teacher Salaries & Wages	142,000	93,479	-	48,521
Menotomy Preschool Total		142,000	93,479	-	48,521
Bishop Bus	83301-Contracted Transportation to and From School	20,000	-	-	20,000
Bishop Bus Total		20,000	-	-	20,000
Foreign Visa	83101-Professional & Tech Services	325,000	31,222	-	293,778
	83302-Field Trips (including expenses)	-	3,666	3,789	(7,455)
	84201-Office Supplies	-	1,171	-	(1,171)
	84902-Food Supplies	-	265	-	(265)
	85101-Reproduction supplies - Paper/Toner	-	327	-	(327)
	85103-Instructional Materials	-	300	27	(327)
	85110-Instructional Equipment	-	29,468	23,995	(53,463)
	85803-Graduation Service/Ceremonies	-	930	-	(930)
	87202-Training Educ Conferences & Attendance	-	1,082	-	(1,082)
	89203-Credit Card Charges	-	15,740	-	(15,740)
Foreign Visa Total		325,000	84,171	27,811	213,018
		1,497,265	567,756	27,811	901,698

Arlington Public Schools

Revolving Revenue Tracking as of March 3, 2015

Funding Source	Total Budget as of 3.13.14	Revenues Received 3.3.15	Estimate to Completion	Total Estimated Plus Actual Revenues as of 3.3.15	Variance	Comments
Athletic Fees	260,000	187,400	72,600	260,000	-	estimating to budget
Athletics Gate Receipts	40,000	31,290	8,710	40,000	-	estimating to budget
Building Rental	350,000	113,868	236,132	350,000	-	estimating to budget
Foreign Visas	325,000	103,750	221,250	325,000	-	estimating to budget
Instrumental Music Fees	148,265	137,817	10,448	148,265	-	estimating to budget
Other Fees	15,354	-	15,354	15,354	-	estimating to budget
Tuition in/ Group Home	190,000	51,414	138,586	190,000	-	estimating to budget
Peirce Field Rental	22,000	12,275	9,725	22,000	-	estimating to budget
Bishop Bus Fees	20,000	22,287	-	22,287	2,287	estimating over budget
Menonomy Program Fees	142,000	121,476	20,524	142,000	-	estimating to budget
Totals	1,512,619	781,577	733,329	1,514,906	2,287	



Town of Arlington, Massachusetts

8:30 p.m. Superintendent's Report K. Bodie



Town of Arlington, Massachusetts

8:50 p.m. Community Ed: Youth and Teen Program Coordinator Job Description Approval

ATTACHMENTS:

Type	Description
 Document for Approval	Community Ed job desc Youth and Teen Program Coor

ARLINGTON PUBLIC SCHOOLS

Arlington, Ma 02476

JOB DESCRIPTION

Position: Youth & Teen (Gr. K-12) Program Coordinator -- Arlington Community Education

Job Goals::

Arlington Community Education (ACE) currently runs several after-school and summer programs, including: KidZone After-School Enrichment, GoLingo After-School Language, GoLingo After-Care Spanish Immersion, SAT Prep and SummerFun. ACE seeks a professional to manage existing programs and develop new year-round courses, workshops and programming designed to serve school-age youth (Gr. K-12) in a creative and supportive learning environment. ACE enjoys a high level of satisfaction among its students, attributed to the high quality of our teachers and staff.

Program Coordinator, Arlington Community Education

The Program Coordinator works with Community Education Director and Program Manager to develop overall program strategy and goals.

Based on this work, the Program Coordinator:

- develops specific programming
- works with marketing coordinator to devise supporting promotional activities
- collects data necessary to make informed decisions for program growth
- develops programming partnerships with other community groups

Qualifications:

The ideal candidate is a self-motivated and organized individual with project management experience and demonstrated networking skills. A sense of humor and ability to work closely with others in a small, fast-paced office are real pluses. Candidate should also possess:

- Bachelor's or higher degree
- A minimum of three years direct experience in event planning, project development and/or community programming
- Experience with budget development and management are desirable

- Proven writing skills, ability to work on deadline, ability to multi-task in a fast-paced environment and attention to detail
- Excellent communications skills
- Enthusiasm for community education

Performance Responsibilities:

Program Development & Execution

- Assist director and program manager in strategy development, content planning and marketing plans
- Recruit well-qualified instructors/vendors and prepare contracts
- Communicate with instructors/vendors about course descriptions, syllabi, instructor biographies, schedule, location, students, invoices, space and equipment needs, and write compelling course descriptions
- Schedule classes and work with other ACE staff on logistical support including
 - Room assignments
 - Equipment resources
 - Hire and train on-site coordinators at each school when classes are in session.
- Supervise/monitor activities and be on call while classes are in session.
- Assist with all aspects of catalog development, including:
 - writing, proofreading, design, printing and distribution

Program Evaluation

- Support collection of data which contributes to quality assessments and decisions about future planning. Data may include enrollments, course evaluations, programming requests and other performance indicators
- Use data to support continuous improvement of programming

All other duties as assigned

Reports to: Director of Community Education

Hours: 21 hours/ week

Compensation: \$24,024. This position is eligible for health and other insurance and town retirement; sick, personal and vacation days are earned proportionate to hours worked.

Arlington Community Education is a self-supporting program of the Arlington Public Schools.

Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply.



Town of Arlington, Massachusetts

8: 55 p.m. Consent Agenda

Summary:

*Approval of Warrant: Warrant # 15115, dated 02/26/2015, Amount: \$695,329.80.

*Approval of Minutes: Public Hearing on FY 16 Budget, on February 26, 2015 Minutes and Regular meeting on February 26, 2015.

ATTACHMENTS:

Type	Description
Warrant	Warrant 2 26 2015
Minutes	02 26 2015 draft minutes for approval Reg Mtg
Minutes	02 26 2015 draft minutes for approval Pub Hearing Reg Mtg

APPROVAL OF ACCOUNTS PAYABLE

50

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated

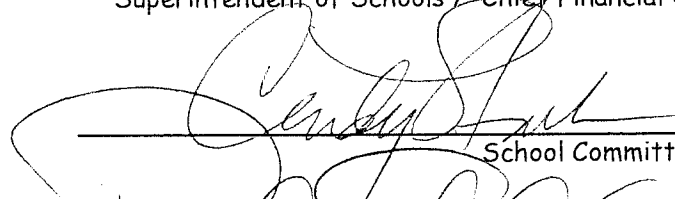
15115
2/26/15

Total Warrant Amount \$695,329.80

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



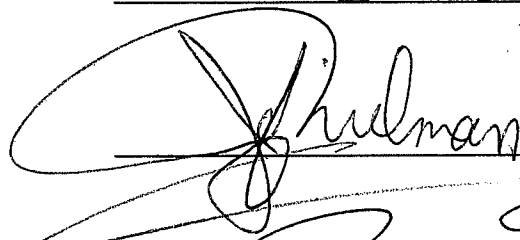
Superintendent of Schools / Chief Financial Officer



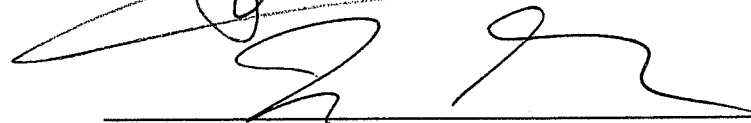
School Committee



School Committee



School Committee



School Committee

TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

50

DATE: 02/26/2015 WARRANT: 15115 AMOUNT: \$ 695,329.80

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTAION, 1 02816990 83301	3300	00000 7649615	INV	02/26/2015	1-2015 2,300.00 2,300.00 CHECK TOTAL	204852		-----
			TRANS HOM	TRANS					
			Invoice Net			2,300.00			
26864	ACCO BRANDS/GBC 1 02016507 85101 2 02456800 85101	2430	00002 10925315	INV	02/26/2015	2367089 206.00 206.00 412.00 CHECK TOTAL	204567		-----
			SEC EDUC	REPRO SUPP					
			PK-SPED	REPRO SUPP					
			Invoice Net			412.00			
70045	ACTION LOCK & KEY INC. 1 02756960 84306	4220	00000 607215	INV	02/26/2015	43364 333.50 333.50 CHECK TOTAL	204611		-----
			FAC MAINT	CARPENTRY					
			Invoice Net			333.50			
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201	6200	00000 10838815	INV	02/26/2015	11324 883.50 883.50 CHECK TOTAL	204071		-----
			GEN ADMIN	OFFICE					
			Invoice Net			883.50			
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802	3300	00000 7641515	INV	02/26/2015	80504 988.50 988.50 80478 246.17 246.17 CHECK TOTAL	204789		-----
			TRANS ED	VEHICLE RE					
			Invoice Net			988.50			
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802	3300	00000 7641515	INV	02/26/2015	80478 246.17 246.17 CHECK TOTAL	204790		-----
			TRANS ED	VEHICLE RE					
			Invoice Net			246.17			
70112	ALLSTON SUPPLY CO. INC 1 02756965 82904	4110	00000 578415	INV	02/26/2015	062947 2,102.00 2,102.00 CHECK TOTAL	204612		-----
			CUSTODIAL	CUSTODIAL					
			Invoice Net			2,102.00			
30987	ALPHAGRAPHS 1 169 85106	2410	00001 10889815	INV	02/26/2015	44894 549.35 549.35 CHECK TOTAL	204862		-----
			BILL'S BKS	TEXTBOOKS					
			Invoice Net			549.35			
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301	3300	00000 7649515	INV	02/26/2015	0115A-AH 787.50 787.50 0115-JP 262.50 262.50 CHECK TOTAL	204791		-----
			TRANS HOM	TRANS					
			Invoice Net			787.50			
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301	3300	00000 7649515	INV	02/26/2015	0115-JP 262.50 262.50 CHECK TOTAL	204792		-----
			TRANS HOM	TRANS					
			Invoice Net			262.50			
70131	AMERICAN ALARM & COMMU		00000 586715	INV	02/26/2015	485746A	204615		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 83803	4225	FAC MAINT	SECURITY		6.00			
			Invoice Net			6.00			
						CHECK TOTAL	6.00		-----
28007 ANDERSON, WARREN	00000		INV	02/26/2015		5548	204766		
1 02026635 83804	3510	ATH/G/BB	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	56.00		-----
31022 ANDERSON, CHRISTOPHER	00000		INV	02/26/2015		5598	203591		
1 02026622 83804	3510	ATHL/BASKB	ATHLETIC			78.00			
		Invoice Net				78.00			
						CHECK TOTAL	78.00		-----
75173 ARL/BEL TRANSPORTATION	00000	7656315	INV	02/26/2015		1/1/15-1/31/15-AC	204698		
1 02816980 83301	3300	SPED/REIMB	TRANS			234.00			
		Invoice Net				234.00			
75173 ARL/BEL TRANSPORTATION	00000	7630215	INV	02/26/2015		1/1/15-1/31/15-KR	204700		
1 02816990 83301	3300	TRANS HOM	TRANS			408.00			
		Invoice Net				408.00			
						CHECK TOTAL	642.00		-----
70224 ARLINGTON COAL & LUMBE	00000	577715	INV	02/26/2015		711699	204788		
1 02756960 84306	4220	FAC MAINT	CARPENTRY			160.00			
		Invoice Net				160.00			
						CHECK TOTAL	160.00		-----
74880 ARLINGTON SWIFTY PRINT	00000	10753515	INV	02/26/2015		124549	204031		
1 02606910 83404	1210	SUPER	PRINTING			636.59			
		Invoice Net				636.59			
74880 ARLINGTON SWIFTY PRINT	00000	10935315	INV	02/26/2015		124636	204824		
1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL			274.70			
		Invoice Net				274.70			
74880 ARLINGTON SWIFTY PRINT	00000	609715	INV	02/26/2015		124671	204825		
1 02666920 83404	1410	BUS OFFICE	PRINTING			861.38			
		Invoice Net				861.38			
						CHECK TOTAL	1,772.67		-----
70246 ARLMONT GLASS INC.	00000	578015	INV	02/26/2015		051690	204613		
1 02756960 82411	4220	FAC MAINT	WINDOW			93.39			
		Invoice Net				93.39			
70246 ARLMONT GLASS INC.	00000	578015	INV	02/26/2015		051704	204614		
1 02756960 82411	4220	FAC MAINT	WINDOW			291.46			
		Invoice Net				291.46			
						CHECK TOTAL	384.85		-----
24394 AUDIOLOGY AND HEARING	00000	7656415	INV	02/26/2015		13135	204701		
1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC			1,095.00			
		Invoice Net				1,095.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

1010

POOLED CASH

WARRANT: 15115

02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24394	AUDIOLOGY AND HEARING	00000	7629615	INV	02/26/2015	13111	204702		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		140.00			
			Invoice Net			140.00			
24394	AUDIOLOGY AND HEARING	00000	7629615	INV	02/26/2015	13176	204793		
	1 02456842 85110 2420		ADAPTIVE T	EQ INSTRU		275.00			
			Invoice Net			275.00			
			CHECK TOTAL			1,510.00			-----
72342	ARLINGTON YOUTH CONSUL	00000	588915	INV	02/26/2015	FY1520001SC	204032		
	1 02366710 83101 2800		C&I HEALTH	PROF TECH		20,000.00			
			Invoice Net			20,000.00			
			CHECK TOTAL			20,000.00			-----
70324	BAKER & TAYLOR	00002	10780815	INV	02/26/2015	5013468156	204577		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		88.41			
			Invoice Net			88.41			
70324	BAKER & TAYLOR	00002	10780815	INV	02/26/2015	5013468571	204580		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		626.65			
			Invoice Net			626.65			
70324	BAKER & TAYLOR	00002	10780815	INV	02/26/2015	5013484701	204582		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		28.72			
			Invoice Net			28.72			
			CHECK TOTAL			743.78			-----
25402	BALBONI, RON	00000		INV	02/26/2015	8457	204737		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
20863	BARTHOLOMEW, ROBERT	00000		INV	02/26/2015	3619	203592		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		40.00			
	2 02026622 83804 3510		ATHL/BASKB	ATHLETIC		40.00			
			Invoice Net			80.00			
20863	BARTHOLOMEW, ROBERT	00000		INV	02/26/2015	5599	203593		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		40.00			
	2 02026635 83804 3510		ATH/G/BB	ATHLETIC		40.00			
			Invoice Net			80.00			
20863	BARTHOLOMEW, ROBERT	00000		INV	02/26/2015	3609	203594		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			205.00			-----
24583	BAYSTATE INTERPRETERS,	00000	7632615	INV	02/26/2015	290390	204704		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		1,702.24			
			Invoice Net			1,702.24			
			CHECK TOTAL			1,702.24			-----
29685	BEACON ABA SERVICES, I	00000	7632715	INV	02/26/2015	I017296	204705		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456857 83101	2330	SPED CONTR	PROF TECH		627.00			
			Invoice Net			627.00			
						CHECK TOTAL	627.00		-----
15609	BEACON HIGH SCHOOL		00000 7634115	INV	02/26/2015	032649	204292		
	1 02456848 83201	9300	TUITION DY	TUITION		2,305.37			
			Invoice Net			2,305.37			
						CHECK TOTAL	2,305.37		-----
11649	BELMONT HILL SCHOOL		00000 10936015	INV	02/26/2015	781-1	204863		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		1,566.67			
			Invoice Net			1,566.67			
						CHECK TOTAL	1,566.67		-----
31108	BITSIKAS, CONSTANTINOS		00000	INV	02/26/2015	5545	204864		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		56.00			
	2 02026622 83804	3510	ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			112.00			
						CHECK TOTAL	112.00		-----
29256	BOLT,DAN		00000	INV	02/26/2015	3608	203595		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
22234	THE BOOK RACK		00000 10836115	INV	02/26/2015	599	204826		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		2,156.00			
			Invoice Net			2,156.00			
22234	THE BOOK RACK		00000 10836215	INV	02/26/2015	600	204827		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		770.00			
			Invoice Net			770.00			
						CHECK TOTAL	2,926.00		-----
23615	BOSTON ABA, INC.		00000 7632915	INV	02/26/2015	11749	204707		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		466.80			
			Invoice Net			466.80			
23615	BOSTON ABA, INC.		00000 7632915	INV	02/26/2015	11750	204708		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		681.27			
			Invoice Net			681.27			
23615	BOSTON ABA, INC.		00000 7632915	INV	02/26/2015	11751	204709		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		503.19			
			Invoice Net			503.19			
23615	BOSTON ABA, INC.		00000 7632915	INV	02/26/2015	11752	204710		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	1,901.26		-----
70500	BOSTON COLLEGE CAMPUS		00000 7635015	INV	02/26/2015	1/1/15-1/31/15-JC	204293		

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY	TUITION	6,483.97			
				Invoice Net		6,483.97			
				CHECK TOTAL		6,483.97			-----
18495	BOSTON HIGASHI SCHOOL	00000	7647915	INV	02/26/2015	1515403	204294		
	1 02456848 83201	9300		TUITION DY	TUITION	520.00			
				Invoice Net		520.00			
18495	BOSTON HIGASHI SCHOOL	00000	7635615	INV	02/26/2015	1501403	204295		
	1 02456848 83201	9300		TUITION DY	TUITION	6,590.40			
				Invoice Net		6,590.40			
18495	BOSTON HIGASHI SCHOOL	00000	7634715	INV	02/26/2015	1501412	204296		
	1 02456851 83201	9300		OOD RESIDE	TUITION	17,853.52			
				Invoice Net		17,853.52			
				CHECK TOTAL		24,963.92			-----
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	02/26/2015	2/2-2/6/15	204297		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	350.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	300.00			
				Invoice Net		650.00			
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	02/26/2015	2/11-2/13/15	204298		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	450.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	300.00			
				Invoice Net		750.00			
				CHECK TOTAL		1,400.00			-----
30314	ROBERT KIBBE BROWN	00000	7631915	INV	02/26/2015	2/2-2/6/15	204711		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	180.00			
				Invoice Net		180.00			
30314	ROBERT KIBBE BROWN	00000	7631915	INV	02/26/2015	2/9-2/13/15	204712		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	900.00			
				Invoice Net		900.00			
				CHECK TOTAL		1,080.00			-----
70602	BSN SPORTS INC	00001	10935015	INV	02/26/2015	96676463	204033		
	1 02026621 85104	3510		ATHL/BASEB	ATHL SUPPL	1,665.36			
				Invoice Net		1,665.36			
70602	BSN SPORTS INC	00001	10934715	INV	02/26/2015	96676461	204034		
	1 02026648 85104	3510		ATH/G/VBB	ATHL SUPPL	86.77			
				Invoice Net		86.77			
70602	BSN SPORTS INC	00001	10907115	INV	02/26/2015	96699222	204853		
	1 02026633 85104	3510		ATH/VOLLEY	ATHL SUPPL	1,023.89			
				Invoice Net		1,023.89			
				CHECK TOTAL		2,776.02			-----
27225	BUSBY, STEVEN	00000		INV	02/26/2015	5584	203596		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----

TOWN OF ARLINGTON

PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

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POOLED CASH

WARRANT: 15115

02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I 1 02066506 85101	2430	00000 10809115	INV	02/26/2015	86928 343.50 343.50 Invoice Net	204038		
70693	CAM OFFICE SERVICES, I 1 02066506 85101	2430	00000 10809115	INV	02/26/2015	86898 53.89 53.89 Invoice Net	204039		
70693	CAM OFFICE SERVICES, I 1 02096506 85101	2430	00000 10850615	INV	02/26/2015	86869 1,374.00 1,374.00 Invoice Net	204041		
70693	CAM OFFICE SERVICES, I 1 02096506 85101	2430	00000 10850615	INV	02/26/2015	86846 119.95 119.95 Invoice Net	204042		
70693	CAM OFFICE SERVICES, I 1 02036507 85101	2430	00000 10887015	INV	02/26/2015	87268 916.00 916.00 Invoice Net	204583		
70693	CAM OFFICE SERVICES, I 1 02016507 85101	2430	00000 10911515	INV	02/26/2015	86951 479.80 479.80 Invoice Net	204828		
						CHECK TOTAL	3,287.14		-----
27821	CAMBRIA, CHARLES 1 02026626 83804	3510	00000	INV	02/26/2015	8487 78.00 78.00 Invoice Net	203597		
						CHECK TOTAL	78.00		-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	2415	00001 108979	INV	02/26/2015	48993747RI 52.83 52.83 Invoice Net	204036		
						CHECK TOTAL	52.83		-----
27121	CAROUSEL STUDENT TOURS 1 02636575 87202	2357	00000 10930715	INV	02/26/2015	5703 2,465.00 2,465.00 Invoice Net	204375		
27121	CAROUSEL STUDENT TOURS 1 02306740 87202	2357	00000 10930715	INV	02/26/2015	5705 2,465.00 2,465.00 Invoice Net	204376		
						CHECK TOTAL	4,930.00		-----
70771	CARROLL SCHOOL 1 02456848 83201	9300	00000 7635115	INV	02/26/2015	8648 3,140.10 3,140.10 Invoice Net	204299		
						CHECK TOTAL	3,140.10		-----
70774	MARIE CARROLL 1 02696925 87101	1410	00000 610915	INV	02/26/2015	REIMB MILEGE-HEARING 9.77 9.77 Invoice Net	204035		
						CHECK TOTAL	9.77		-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70824	CENTRAL FAN CO, INC	00000	619815	INV	02/26/2015	1166791	204868		
	1 02016960 82408 4220		MAINT SUPP	ELECTRICAL		669.54			
			Invoice Net			669.54			
70824	CENTRAL FAN CO, INC	00000	619015	INV	02/26/2015	1166630	204870		
	1 02016960 82408 4220		MAINT SUPP	ELECTRICAL		219.20			
			Invoice Net			219.20			
70824	CENTRAL FAN CO, INC	00000	619715	INV	02/26/2015	1166704	204871		
	1 02016960 82408 4220		MAINT SUPP	ELECTRICAL		44.80			
			Invoice Net			44.80			
			CHECK TOTAL			933.54			-----
24328	CHAMBERLAIN, PETER	00000		INV	02/26/2015	8782	203598		
	1 02026646 83804 3510		ATH/G/SWIM	ATHLETIC		71.00			
			Invoice Net			71.00			
			CHECK TOTAL			71.00			-----
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	02/26/2015	15686	204713		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		200.00			
			Invoice Net			200.00			
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	02/26/2015	15691	204714		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			300.00			-----
21770	CINTAS DOCUMENT MANAGE	00001	10753615	INV	02/26/2015	DF21323468	204040		
	1 02606910 83101 1210		SUPER	PROF TECH		54.72			
			Invoice Net			54.72			
			CHECK TOTAL			54.72			-----
70934	CLEARWAY SCHOOL	00000	7634815	INV	02/26/2015	2014-2015-663	204300		
	1 02456848 83201 9300		TUITION DY	TUITION		2,375.00			
			Invoice Net			2,375.00			
			CHECK TOTAL			2,375.00			-----
24670	CLINTON LIVERY, INC.	00000	7630415	INV	02/26/2015	JAN.2015-JD	204301		
	1 02816980 83301 3300		SPED/REIMB	TRANS		3,360.00			
			Invoice Net			3,360.00			
			CHECK TOTAL			3,360.00			-----
26658	CNA SURETY	00000	608115	INV	02/26/2015	POLICY#70899092	204829		
	1 02666920 83807 1410		BUS OFFICE	INSURANCE		1,750.00			
			Invoice Net			1,750.00			
			CHECK TOTAL			1,750.00			-----
70962	THE COLLEGE BOARD	00004	10796915	INV	02/26/2015	EA57440005	204037		
	1 1322015 83101 2440		METCO GRNT	CONTRACT		450.00			
			Invoice Net			450.00			
			CHECK TOTAL			450.00			-----

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POOLED CASH

WARRANT: 15115

02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25897	COMBUSTION SERVICE	COM	00000	586615	INV 02/26/2015	23318	204616		
	1 02756960 82414	4220	FAC MAINT	BOILER C.S		240.00			
			Invoice Net			240.00			
					CHECK TOTAL	240.00			-----
12853	CONSILVIO, EDWARD		00000		INV 02/26/2015	5589	204736		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
					CHECK TOTAL	78.00			-----
31098	CORMIER, CHRIS		00000		INV 02/26/2015	6850	204815		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		56.00			
			Invoice Net			56.00			
					CHECK TOTAL	56.00			-----
18164	CRONIN, TOM		00000		INV 02/26/2015	8458	204738		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
					CHECK TOTAL	78.00			-----
28175	DALEY, BRIAN		00000		INV 02/26/2015	8466	204767		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
					CHECK TOTAL	78.00			-----
19237	DE FEO, SCOTT		00000		INV 02/26/2015	8462	204768		
	1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
					CHECK TOTAL	78.00			-----
26869	DEUTSCH WILLIAMS BROOK		00000	579915	ACI 02/26/2015	60	204043		
	1 02606905 83102	1430	LEGAL SCOM	LEGAL SERV		746.10			
			Invoice Net			746.10			
					CHECK TOTAL	746.10			-----
18399	DEVEREAUX MASSACHUSETT		00001	7637915	INV 02/26/2015	213279JAN'15	204302		
	1 02456851 83201	9300	OOD RESIDE	TUITION		9,669.47			
			Invoice Net			9,669.47			
18399	DEVEREAUX MASSACHUSETT		00001	7637915	INV 02/26/2015	213279JAN15	204303		
	1 02456851 83201	9300	OOD RESIDE	TUITION		3,959.10			
			Invoice Net			3,959.10			
					CHECK TOTAL	13,628.57			-----
16537	DEVEREAUX, WILLIAM		00000	604615	INV 02/26/2015	414528	204046		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		175.00			
			Invoice Net			175.00			
					CHECK TOTAL	175.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30905	DISANZO, ANTHONY 1 02516730 87301	2357	00000 10941615	INV	02/26/2015	REIMB AATI DUES 47.00 47.00 Invoice Net	204079		
						CHECK TOTAL	47.00		-----
71333	DOWNES & READER HARDWO 1 201 84000		00000 10892815	INV	02/26/2015	10000237155-001 631.66 631.66 Invoice Net	204585		
						CHECK TOTAL	631.66		-----
71342	DRAIN DOCTOR, INC. 1 02756960 82403	4220	00000 606215	INV	02/26/2015	167819 210.00 210.00 Invoice Net	204617		
						CHECK TOTAL	210.00		-----
30049	THE MATH FORUM @ DREXE 1 02216506 85106	2410	00000 10915515	INV	02/26/2015	RENEWAL-DEC.2015 119.00 119.00 Invoice Net	204835		
						CHECK TOTAL	119.00		-----
71363	DUDLEY AUTOMOTIVE SERV 1 02816970 84802	3300	00000 7646415	INV	02/26/2015	16663 37.00 37.00 Invoice Net	204304		
						CHECK TOTAL	37.00		-----
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	05496 497.32 497.32 Invoice Net	204618		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	05517 616.36 616.36 Invoice Net	204619		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	05518 270.00 270.00 Invoice Net	204620		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	05540 1,140.06 1,140.06 Invoice Net	204621		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	05422 1,122.15 1,122.15 Invoice Net	204622		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	05617 1,080.00 1,080.00 Invoice Net	204623		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000 586415	INV	02/26/2015	04899 270.00 270.00 Invoice Net	204624		
						CHECK TOTAL	4,995.89		-----

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PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410	EDCO					1150637	204047		
	1 02636575 87202	2357	00000 10931215	INV	02/26/2015	850.00			
			PROF DEV	TRAINING		850.00			
			Invoice Net			1150619	204048		
71410	EDCO		00000 10825615	INV	02/26/2015	75.00			
	1 02486745 87202	2357	C&I SOC ST	PROF DEV		75.00			
			Invoice Net			1150668	204049		
71410	EDCO		00000 10931315	INV	02/26/2015	975.00			
	1 02456575 87202	2357	SPED/P.D.	TRAINING		975.00			
			Invoice Net			1150583	204305		
71410	EDCO		00000 7647715	INV	02/26/2015	4,871.98			
	1 02456848 83201	9400	TUITION DY	TUITION		4,871.98			
			Invoice Net			1150504	204715		
71410	EDCO		00000 7630615	INV	02/26/2015	46,448.60			
	1 02816980 83301	3300	SPED/REIMB	TRANS		46,448.60			
			Invoice Net			1150597	204716		
71410	EDCO		00000 7630615	INV	02/26/2015	47,795.38			
	1 02816980 83301	3300	SPED/REIMB	TRANS		47,795.38			
			Invoice Net						
			CHECK TOTAL			101,015.96			-----
28037	ED TECH TEACHER		00001 10728715	INV	02/26/2015	15-28	204586		
	1 02636575 87202	2357	PROF DEV	TRAINING		2,439.99			
	2 14114111 81201	2357	TECH USER	TEMP PROF		1,693.34			
			Invoice Net			4,133.33			
			CHECK TOTAL			4,133.33			-----
27560	ELY CENTER		00000 7651115	INV	02/26/2015	8146	204717		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		450.00			
			Invoice Net			450.00			
			CHECK TOTAL			450.00			-----
70501	NSTAR		00001 579415	INV	02/26/2015	2/9/15-OTTOSON	204083		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		5,831.29			
			Invoice Net			5,831.29			
70501	NSTAR		00001 579415	INV	02/26/2015	257244	204084		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		12.84			
			Invoice Net			12.84			
70501	NSTAR		00001 579415	INV	02/26/2015	257285	204085		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		12.84			
			Invoice Net			12.84			
70501	NSTAR		00001 579415	INV	02/26/2015	257264	204086		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		20.40			
			Invoice Net			20.40			
70501	NSTAR		00001 579415	INV	02/26/2015	02/09/15-FIELD	204377		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		29.48			
			Invoice Net			29.48			
70501	NSTAR		00001 579415	INV	02/26/2015	2/12/15	204378		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		22,570.62			
			Invoice Net			22,570.62			

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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	28,477.47		-----
14760 EVERGREEN CENTER	00000 7652115 INV 02/26/2015					015659	204306		
1 02456845 83201	9300 OOD/AIDE TUITION					3,157.70			
	Invoice Net					3,157.70			
14760 EVERGREEN CENTER	00000 7652115 INV 02/26/2015					1019669	204308		
1 02456851 83201	9300 OOD RESIDE TUITION					13,737.65			
	Invoice Net					13,737.65			
						CHECK TOTAL	16,895.35		-----
22221 F.W. WEBB COMPANY	00000 588715 INV 02/26/2015					45601020	204691		
1 02756960 84303	4220 FAC MAINT PLUMBING					720.20			
	Invoice Net					720.20			
						CHECK TOTAL	720.20		-----
12894 FARR ACADEMY	00000 7641215 INV 02/26/2015					IVC0004389	204309		
1 02456848 83201	9300 TUITION DY TUITION					7,322.94			
	Invoice Net					7,322.94			
						CHECK TOTAL	7,322.94		-----
15907 FIRST CALL	00000 7630715 INV 02/26/2015					ARL DEC '14	204718		
1 02816980 83301	3300 SPED/REIMB TRANS					1,870.00			
	Invoice Net					1,870.00			
15907 FIRST CALL	00000 7630715 INV 02/26/2015					JANUARY 2015-AW	204719		
1 02816980 83301	3300 SPED/REIMB TRANS					1,760.00			
	Invoice Net					1,760.00			
15907 FIRST CALL	00000 7656615 INV 02/26/2015					ARL DEC 14	204720		
1 02816990 83301	3300 TRANS HOM TRANS					994.50			
	Invoice Net					994.50			
15907 FIRST CALL	00000 7656615 INV 02/26/2015					JANUARY 2015-AL	204721		
1 02816990 83301	3300 TRANS HOM TRANS					409.50			
	Invoice Net					409.50			
						CHECK TOTAL	5,034.00		-----
24332 FOLEY, STEVE	00000 INV 02/26/2015					8492	203599		
1 02026626 83804	3510 ATHL/HOCKE ATHLETIC					78.00			
	Invoice Net					78.00			
24332 FOLEY, STEVE	00000 INV 02/26/2015					8454	204739		
1 02026626 83804	3510 ATHL/HOCKE ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	156.00		-----
30300 FOLLETT SCHOOL Solutio	00001 10890415 INV 02/26/2015					598516-3	204050		
1 169 85106 2410	BILL'S BKS TEXTBOOKS					1,467.32			
	Invoice Net					1,467.32			
30300 FOLLETT SCHOOL Solutio	00001 10889515 INV 02/26/2015					559434F-2	204875		
1 169 85106 2410	BILL'S BKS TEXTBOOKS					16.00			
	Invoice Net					16.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,483.32		-----
25201 FREY			00003 10896815	INV	02/26/2015	202501183029	204867		
1 02426715 85103 2415			C&I SCIENC	INSTRUCT		55.92			
			Invoice Net			55.92			
						CHECK TOTAL	55.92		-----
19607 G/J TOWING, INC.			00000 7656715	INV	02/26/2015	34448	204311		
1 02816970 84802 3300			TRANS ED	VEHICLE RE		375.00			
			Invoice Net			375.00			
						CHECK TOTAL	375.00		-----
71736 GIFFORD SCH + DAY CTR			00000 7636515	INV	02/26/2015	13470	204312		
1 02456848 83201 9400			TUITION DY	TUITION		5,375.67			
			Invoice Net			5,375.67			
71736 GIFFORD SCH + DAY CTR			00000 7636515	INV	02/26/2015	14032	204313		
1 02456848 83201 9400			TUITION DY	TUITION		774.25			
			Invoice Net			774.25			
71736 GIFFORD SCH + DAY CTR			00000 7637615	INV	02/26/2015	13491	204315		
1 02456848 83201 9300			TUITION DY	TUITION		5,375.67			
			Invoice Net			5,375.67			
71736 GIFFORD SCH + DAY CTR			00000 7637615	INV	02/26/2015	14052	204316		
1 02456848 83201 9300			TUITION DY	TUITION		774.25			
			Invoice Net			774.25			
						CHECK TOTAL	12,299.84		-----
25584 GIROLAMO, JAMES			00000	INV	02/26/2015	3642	204740		
1 02026635 83804 3510			ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
29838 HABERMAN, KATIA			00000 10882215	INV	02/26/2015	REIMB AATSP DUES	204081		
1 02516730 87301 2357			C&I WORLD	PROF AFFLI		45.00			
			Invoice Net			45.00			
						CHECK TOTAL	45.00		-----
30097 HARVARD MEDICAL SCHOOL			00000 604215	INV	02/26/2015	00655774	204051		
1 08192014 83101 2357			SUCCESS	PROF DEV		290.00			
			Invoice Net			290.00			
30097 HARVARD MEDICAL SCHOOL			00000 604215	INV	02/26/2015	00653857	204052		
1 08192014 83101 2357			SUCCESS	PROF DEV		290.00			
			Invoice Net			290.00			
30097 HARVARD MEDICAL SCHOOL			00000 604215	INV	02/26/2015	00654493	204053		
1 08192014 83101 2357			SUCCESS	PROF DEV		290.00			
			Invoice Net			290.00			
30097 HARVARD MEDICAL SCHOOL			00000 604215	INV	02/26/2015	00655775	204054		
1 08192014 83101 2357			SUCCESS	PROF DEV		290.00			
			Invoice Net			290.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30097	HARVARD MEDICAL SCHOOL 1 08192014 83101	00000 2357	604215	INV	02/26/2015	00654505 290.00 290.00 Invoice Net	204055		
						CHECK TOTAL	1,450.00		-----
26946	HEINEMANN 1 02066506 85103	00002 2415	10809015	INV	02/26/2015	6430204 415.80 415.80 Invoice Net	204830		
						CHECK TOTAL	415.80		-----
21828	HENLEY ENTERPRISE 1 02816970 84802	00000 3300	7641615	INV	02/26/2015	132742 39.08 39.08 Invoice Net	204794		
						CHECK TOTAL	39.08		-----
72059	TIMOTHY HOOTON 1 02026626 83804	00000 3510		INV	02/26/2015	8489 78.00 78.00 Invoice Net	203600		
						CHECK TOTAL	78.00		-----
30968	GOURLEY CO. 1 02246960 82414	00000 4220	608315	INV	02/26/2015	595 3,016.00 3,016.00 Invoice Net	204692		
						CHECK TOTAL	3,016.00		-----
25291	HURLEY, LAWRENCE 1 02026622 83804	00000 3510		INV	02/26/2015	8373 56.00 56.00 Invoice Net	203601		
						CHECK TOTAL	56.00		-----
28168	IMPACT APPLICATIONS, I 1 02026620 83804	00002 3510	10935415	INV	02/26/2015	20150654 800.00 800.00 Invoice Net	204832		
						CHECK TOTAL	800.00		-----
72228	JOSTENS 1 02016507 85803	00001 3520	10834215	INV	02/26/2015	17165634 1,685.97 1,685.97 Invoice Net	204831		
						CHECK TOTAL	1,685.97		-----
72195	JSC TRANS SERVICES INC 1 02816990 83301	00000 3300	7630915	INV	02/26/2015	7888 330.00 330.00 Invoice Net	204795		
						CHECK TOTAL	330.00		-----
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201	00000 9300	7637015	INV	02/26/2015	JAN034 6,478.72 6,478.72 Invoice Net	204317		

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POOLED CASH

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00000	7638115	INV	02/26/2015	JAN035	204318		
	1 02456848 83201 9300			TUITION DY	TUITION	6,478.72			
				Invoice Net		6,478.72			
72233	JUDGE BAKER CHILDREN'S	00000	7638615	INV	02/26/2015	JAN036	204319		
	1 02456848 83201 9300			TUITION DY	TUITION	6,478.72			
				Invoice Net		6,478.72			
72233	JUDGE BAKER CHILDREN'S	00000	7639915	INV	02/26/2015	JAN037	204320		
	1 02456848 83201 9300			TUITION DY	TUITION	6,478.72			
				Invoice Net		6,478.72			
72233	JUDGE BAKER CHILDREN'S	00000	7645115	INV	02/26/2015	JAN032	204321		
	1 02456848 83201 9300			TUITION DY	TUITION	6,478.72			
				Invoice Net		6,478.72			
72233	JUDGE BAKER CHILDREN'S	00000	7646815	INV	02/26/2015	JAN033	204322		
	1 02456848 83201 9300			TUITION DY	TUITION	6,478.72			
				Invoice Net		6,478.72			
				CHECK TOTAL		38,872.32			-----
72281	KENNEDY DAY SCHOOL	PRO	00000	7634515	INV	02/26/2015	01/01/15-01/31/15-JB	204323	
	1 02456848 83201 9300			TUITION DY	TUITION	6,375.85			
				Invoice Net		6,375.85			
72281	KENNEDY DAY SCHOOL	PRO	00000	7637815	INV	02/26/2015	01/01/15-01/31/15-NM	204324	
	1 02456845 83201 9300			OOD/AIDE	TUITION	2,040.00			
	2 02456848 83201 9300			TUITION DY	TUITION	6,375.85			
				Invoice Net		8,415.85			
				CHECK TOTAL		14,791.70			-----
11424	KYLE, BARBARA A.		00000	7652215	INV	02/26/2015	REIM MIELGE-JAN'15	204722	
	1 02456821 81201 2320			SPED/CLINI	TEMP PROF	13.80			
				Invoice Net		13.80			
				CHECK TOTAL		13.80			-----
72363	LABBB COLLABORATIVE		00000	7631015	INV	02/26/2015	2151998	204325	
	1 02816980 83301 3300			SPED/REIMB	TRANS	816.00			
				Invoice Net		816.00			
72363	LABBB COLLABORATIVE		00000	7643915	INV	02/26/2015	2151929	204326	
	1 02456848 83201 9400			TUITION DY	TUITION	3,090.75			
				Invoice Net		3,090.75			
72363	LABBB COLLABORATIVE		00000	7644715	INV	02/26/2015	2151928	204327	
	1 02456848 83201 9400			TUITION DY	TUITION	3,090.75			
				Invoice Net		3,090.75			
72363	LABBB COLLABORATIVE		00000	7652515	INV	02/26/2015	2151991	204328	
	1 02816980 83301 3300			SPED/REIMB	TRANS	642.60			
				Invoice Net		642.60			
72363	LABBB COLLABORATIVE		00000	7642015	INV	02/26/2015	2151639	204329	
	1 02456848 83201 9400			TUITION DY	TUITION	4,201.55			
				Invoice Net		4,201.55			
72363	LABBB COLLABORATIVE		00000	7649315	INV	02/26/2015	2152006	204723	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	930.00			
				Invoice Net		930.00			

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72363	LABBB COLLABORATIVE		00000 7649415	INV	02/26/2015	2152007	204724		
	1 02456821 83101	2320	SPED/CLINI	PROF TECH		580.00			
			Invoice Net			580.00			
			CHECK TOTAL			13,351.65			-----
28893	LAFauci, CHARLIE		00000	INV	02/26/2015	5544	203602		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		112.00			
			Invoice Net			112.00			
28893	LAFauci, CHARLIE		00000	INV	02/26/2015	5596	204741		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
28893	LAFauci, CHARLIE		00000	INV	02/26/2015	5550	204769		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			268.00			-----
72376	LANDMARK FOUNDATION, I		00000 7634015	INV	02/26/2015	18633	204330		
	1 02456848 83201	9300	TUITION DY	TUITION		2,293.40			
			Invoice Net			2,293.40			
72376	LANDMARK FOUNDATION, I		00000 7635515	INV	02/26/2015	19378	204331		
	1 02456848 83201	9300	TUITION DY	TUITION		2,328.52			
			Invoice Net			2,328.52			
72376	LANDMARK FOUNDATION, I		00000 7638215	INV	02/26/2015	18786	204332		
	1 02456848 83201	9300	TUITION DY	TUITION		4,915.68			
			Invoice Net			4,915.68			
72376	LANDMARK FOUNDATION, I		00000 7638815	INV	02/26/2015	19717	204333		
	1 02456848 83201	9300	TUITION DY	TUITION		2,328.52			
			Invoice Net			2,328.52			
72376	LANDMARK FOUNDATION, I		00000 7639815	INV	02/26/2015	19282	204334		
	1 02456848 83201	9300	TUITION DY	TUITION		3,000.00			
			Invoice Net			3,000.00			
			CHECK TOTAL			14,866.12			-----
19242	LANGTON, BRIAN		00000	INV	02/26/2015	3622	203603		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
23296	LAURANO, ROBERT		00000	INV	02/26/2015	5549	204770		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
21326	LBK TRANSPORTATION CO.		00000 7655415	INV	02/26/2015	JAN.2015-CJP	204796		
	1 02816990 83301	3300	TRANS HOM	TRANS		480.00			
			Invoice Net			480.00			
			CHECK TOTAL			480.00			-----

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72433 LEAGUE SCHOOL	1 02456851 83201	9300	00000 7640315	INV	02/26/2015	15-7107	204335		
			OOD RESIDE	TUITION		14,049.20			
			Invoice Net			14,049.20			
			CHECK TOTAL			14,049.20			-----
72436 THE LEARNING CENTER FO	1 02456848 83201	9300	00000 7636215	INV	02/26/2015	15327	204336		
			TUITION DY	TUITION		4,642.65			
			Invoice Net			4,642.65			
			CHECK TOTAL			4,642.65			-----
72441 LEARNING PREP SCHOOL I	1 02456848 83201	9300	00001 7634415	INV	02/26/2015	43142-AB	204337		
			TUITION DY	TUITION		2,500.00			
			Invoice Net			2,500.00			
72441 LEARNING PREP SCHOOL I	1 02456848 83201	9300	00001 7640015	INV	02/26/2015	43386-CW	204338		
			TUITION DY	TUITION		3,134.46			
			Invoice Net			3,134.46			
72441 LEARNING PREP SCHOOL I	1 02456848 83201	9300	00001 7640415	INV	02/26/2015	43142-NW	204339		
			TUITION DY	TUITION		3,830.64			
			Invoice Net			3,830.64			
			CHECK TOTAL			9,465.10			-----
26987 LEGO EDUCATION	1 14113107 85802	2451	00001 10747615	INV	02/26/2015	1190092196	204833		
			AHS MATH L	COMPUTER		4,562.81			
			Invoice Net			4,562.81			
			CHECK TOTAL			4,562.81			-----
19185 LEWIS, ROGER	1 02026622 83804	3510	00000	INV	02/26/2015	3635	204742		
			ATHL/BASKB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
15547 MANSFIELD PAPER CO., I	1 03034309 835000		00000 597015	INV	02/26/2015	88746	203590		
			FOOD SERV	FOOD SERV/		953.41			
			Invoice Net			953.41			
			CHECK TOTAL			953.41			-----
29812 MARKET BASKET	1 02016518 84902	2415	00000 10831315	INV	02/26/2015	ACCT#2001540-JAN'15	204044		
			FAM/CONS S	FOOD SUPPL		902.06			
			Invoice Net			902.06			
			CHECK TOTAL			902.06			-----
29812 MARKET BASKET	1 02036518 84902	2415	00000 10844115	INV	02/26/2015	ACCT#2597309-JAN'15	204045		
			FAM/CONS S	FOOD SUPPL		88.37			
			Invoice Net			88.37			
			CHECK TOTAL			88.37			-----
72672 CHRISTINE MARTINO	1 02026639 83804	3510	00000	INV	02/26/2015	5501	203604		
			ATH/G/GYM	ATHLETIC		83.00			
			Invoice Net			83.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	83.00		-----
27689	MASS TEC		00001	10869115	INV 02/26/2015	REGISTRATION-LW	204076		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
72738	MAST		00004	10883115	INV 02/26/2015	01554	204588		
	1 0792015 87208	2357	TITLE IIA	ARL CATHOL		20.00			
			Invoice Net			20.00			
72738	MAST		00004	10883115	INV 02/26/2015	00394	204589		
	1 0792015 87208	2357	TITLE IIA	ARL CATHOL		20.00			
			Invoice Net			20.00			
72738	MAST		00004	10883115	INV 02/26/2015	01559	204590		
	1 0792015 87208	2357	TITLE IIA	ARL CATHOL		20.00			
			Invoice Net			20.00			
						CHECK TOTAL	60.00		-----
27994	MASTASCUSA, MICHAEL		00000		INV 02/26/2015	8375	204743		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
12897	THE MAY INSTITUTE INC.		00001	7638315	INV 02/26/2015	561097	204340		
	1 02456851 83201	9300	OOD RESIDE	TUITION		17,126.57			
			Invoice Net			17,126.57			
						CHECK TOTAL	17,126.57		-----
72575	MBTA STUDENT PASS	PROG	00001	10796315	INV 02/26/2015	56555	204834		
	1 1322015 83301	3300	METCO GRNT	TRANS		962.00			
			Invoice Net			962.00			
						CHECK TOTAL	962.00		-----
29165	MCCABE, ERIN		00000		INV 02/26/2015	5502	203605		
	1 02026639 83804	3510	ATH/G/GYM	ATHLETIC		83.00			
			Invoice Net			83.00			
29165	MCCABE, ERIN		00000		INV 02/26/2015	5503	203606		
	1 02026639 83804	3510	ATH/G/GYM	ATHLETIC		83.00			
			Invoice Net			83.00			
						CHECK TOTAL	166.00		-----
30959	MARIO JIMENEZ		00000	7656815	INV 02/26/2015	3643	204347		
	1 02816990 83301	3300	TRANS HOM	TRANS		825.00			
			Invoice Net			825.00			
						CHECK TOTAL	825.00		-----
24340	MCKENZIE, KEVIN		00000		INV 02/26/2015	3607	203607		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		45.00			
			Invoice Net			45.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24340 MCKENZIE, KEVIN			00000	INV	02/26/2015	3611	204744		
1 02026622 83804	3510		ATHL/BASKB	ATHLETIC		37.50			
2 02026635 83804	3510		ATH/G/BB	ATHLETIC		37.50			
			Invoice Net			75.00			
24340 MCKENZIE, KEVIN			00000	INV	02/26/2015	3616	204745		
1 02026635 83804	3510		ATH/G/BB	ATHLETIC		37.50			
2 02026622 83804	3510		ATHL/BASKB	ATHLETIC		37.50			
			Invoice Net			75.00			
24340 MCKENZIE, KEVIN			00000	INV	02/26/2015	3644	204746		
1 02026622 83804	3510		ATHL/BASKB	ATHLETIC		37.50			
2 02026635 83804	3510		ATH/G/BB	ATHLETIC		37.50			
			Invoice Net			75.00			
24340 MCKENZIE, KEVIN			00000	INV	02/26/2015	3627	204771		
1 02026635 83804	3510		ATH/G/BB	ATHLETIC		45.00			
			Invoice Net			45.00			
24340 MCKENZIE, KEVIN			00000	INV	02/26/2015	3655	204772		
1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			360.00			-----
11364 MCLAUGHLIN, JULIA			00000 611015	INV	02/26/2015	REIMB EXP-HEARING	204836		
1 02696925 87101	1410		PAYROLL	BUS TRAVEL		60.47			
			Invoice Net			60.47			
			CHECK TOTAL			60.47			-----
72813 MCLEAN HOSPITAL			00001 7655715	ACI	02/26/2015	IN00852558	204341		
1 02456848 83201	9300		TUITION DY	TUITION		1,780.12			
			Invoice Net			1,780.12			
72813 MCLEAN HOSPITAL			00001 7637415	ACI	02/26/2015	IN00861293	204342		
1 02456848 83201	9300		TUITION DY	TUITION		5,681.91			
			Invoice Net			5,681.91			
72813 MCLEAN HOSPITAL			00001 7655715	ACI	02/26/2015	IN00861263	204344		
1 02456848 83201	9300		TUITION DY	TUITION		7,565.51			
			Invoice Net			7,565.51			
72813 MCLEAN HOSPITAL			00001 7635815	ACI	02/26/2015	IN00861281	204345		
1 02456848 83201	9300		TUITION DY	TUITION		5,681.91			
			Invoice Net			5,681.91			
72813 MCLEAN HOSPITAL			00001 7645815	ACI	02/26/2015	IN00861279	204346		
1 02456848 83201	9300		TUITION DY	TUITION		5,681.91			
			Invoice Net			5,681.91			
			CHECK TOTAL			26,391.36			-----
27995 MCTAGUE, PETER			00000	INV	02/26/2015	5582	203608		
1 02026622 83804	3510		ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
18165 MELANSON, DENNIS			00000	INV	02/26/2015	8482	204747		

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	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
27022 MELLO, ROBERT				00000	INV 02/26/2015	8374	203609		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
22094 MESSINA, GARY A.				00000	INV 02/26/2015	8485	203610		
	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
26461 MIANO, KENNETH A.				00000	INV 02/26/2015	3614	203611		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
22727 MILESTONES, INC.				00000	7636015 INV 02/26/2015	19767	204348		
	1 02456848 83201	9300		TUITION DY	TUITION	8,592.57			
				Invoice Net		8,592.57			
				CHECK TOTAL		8,592.57			-----
31099 MITCHELL, JOHN				00000	INV 02/26/2015	8447	204816		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	35.00			
				Invoice Net		35.00			
				CHECK TOTAL		35.00			-----
73011 MULVIHILL, DENIS				00000	INV 02/26/2015	8777	203612		
	1 02026634 83804	3510		ATH/WRESTL	ATHLETIC	21.00			
				Invoice Net		21.00			
				CHECK TOTAL		21.00			-----
22093 MURPHY, DANIEL				00000	INV 02/26/2015	3637	204748		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
73029 JOHN MURRAY				00000	INV 02/26/2015	3675	204773		
	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
73037 MUSEUM OF SCIENCE, BOST				00002	10896615 INV 02/26/2015	1-7003236-01	204866		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	909.50			
				Invoice Net		909.50			
				CHECK TOTAL		909.50			-----

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11491 MYSTIC SERVICE, INC.	00000 7631315 INV 02/26/2015					SEEM-JAN'15	204349		
1 02816980 83301 3300	SPED/REIMB TRANS					2,125.00			
	Invoice Net					2,125.00			
						CHECK TOTAL	2,125.00		-----
22070 NADEAU, SEAN	00000 7651415 INV 02/26/2015					REIMB MILEGE-JAN'15	204725		
1 02456812 87101 2320	SPED/PT BUS TRAVEL					32.66			
	Invoice Net					32.66			
						CHECK TOTAL	32.66		-----
20948 NALLY ASSOCIATES, INC.	00000 10880015 INV 02/26/2015					15-00189	204591		
1 02026620 85104 3510	ATHLE/ADMI ATHL SUPPL					889.16			
	Invoice Net					889.16			
						CHECK TOTAL	889.16		-----
70502 NATIONAL GRID	00003 579515 INV 02/26/2015					2/06/15	204379		
1 02756960 82103 4130	FAC MAINT POWER ELEC					27,971.00			
	Invoice Net					27,971.00			
						CHECK TOTAL	27,971.00		-----
31101 NAUGHTON, ELLEN	00000 INV 02/26/2015					21215-HOCK	204817		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					40.00			
	Invoice Net					40.00			
						CHECK TOTAL	40.00		-----
31100 NEE, JOHN	00000 INV 02/26/2015					3640	204818		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
30858 NESCA	00000 621315 INV 02/26/2015					29262	204860		
1 08192015 83101 2357	SUCCESS PROF DEV					350.00			
	Invoice Net					350.00			
30858 NESCA	00000 621315 INV 02/26/2015					29383	204861		
1 08192015 83101 2357	SUCCESS PROF DEV					350.00			
	Invoice Net					350.00			
						CHECK TOTAL	700.00		-----
24518 NEVILLE, PAULA J.	00000 10714115 INV 02/26/2015					141	204839		
1 02606910 83101 1210	SUPER PROF TECH					1,128.00			
	Invoice Net					1,128.00			
						CHECK TOTAL	1,128.00		-----
24772 NEW ENGLAND ACADEMY	00000 7636915 INV 02/26/2015					ARL0115	204350		
1 02456848 83201 9300	TUITION DY TUITION					5,664.66			
	Invoice Net					5,664.66			
						CHECK TOTAL	5,664.66		-----

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17599	THE NEW ENGLAND CENTER	00001	7639515	INV	02/26/2015	210667	204351		
	1 02456851 83201 9300			OOD RESIDE TUITION		8,860.58			
				Invoice Net		8,860.58			
				CHECK TOTAL		8,860.58			-----
73183	NEW ENGLAND SCHOOL SER	00000	619615	INV	02/26/2015	B1451	204872		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		58.00			
				Invoice Net		58.00			
				CHECK TOTAL		58.00			-----
29724	NEW ENGLAND TRANSIT SA	00000	7656915	INV	02/26/2015	IN150430	204352		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		302.00			
				Invoice Net		302.00			
				CHECK TOTAL		302.00			-----
28922	NEW YORK TIMES	00001	10780215	INV	02/26/2015	1/19/15-2/1/15	204593		
	1 02016563 85106 2410			LIBRARY/ME TEXTBOOKS		6.30			
				Invoice Net		6.30			
28922	NEW YORK TIMES	00001	10780215	INV	02/26/2015	2/2/15-2/15/15	204595		
	1 02016563 85106 2410			LIBRARY/ME TEXTBOOKS		7.00			
				Invoice Net		7.00			
				CHECK TOTAL		13.30			-----
31072	THE NEW YORKER	00000	10782915	INV	02/26/2015	SUBSCRIPTION	204381		
	1 0792015 87208 2357			TITLE IIA ARL CATHOL		45.00			
				Invoice Net		45.00			
				CHECK TOTAL		45.00			-----
27990	NICHOLAS, PAULA	00000	10882015	INV	02/26/2015	REIMB AATF MEMBERSHP	204082		
	1 02516730 87301 2357			C&I WORLD PROF AFFLI		63.75			
				Invoice Net		63.75			
				CHECK TOTAL		63.75			-----
25398	NIHAN, GARY	00000		INV	02/26/2015	3621	204774		
	1 02026634 83804 3510			ATH/WRESTL ATHLETIC		92.00			
				Invoice Net		92.00			
				CHECK TOTAL		92.00			-----
30058	NORTH ANDOVER ATHLETIC	00000	10909115	INV	02/26/2015	COACHES WREST TOURN	204380		
	1 02026634 83804 3510			ATH/WRESTL ATHLETIC		225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			-----
16252	NORTH READING TRANSPOR	00000	7631615	INV	02/26/2015	13216	204726		
	1 02816990 83301 3300			TRANS HOM TRANS		787.50			
				Invoice Net		787.50			
				CHECK TOTAL		787.50			-----

TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22994	NORTH SHORE SHUTTLE		00000 7641015	INV	02/26/2015	33902	204727		
	1 02816973 83301 3300		VOC TRANSP	VOC TRANSP		2,520.00			
			Invoice Net			2,520.00			
22994	NORTH SHORE SHUTTLE		00000 7641015	INV	02/26/2015	33950	204797		
	1 02816973 83301 3300		VOC TRANSP	VOC TRANSP		180.00			
			Invoice Net			180.00			
			CHECK TOTAL			2,700.00			-----
21363	NORTH SUBURBAN TRANSP		00000 10747315	INV	02/26/2015	9600	204596		
	1 02396720 83302 2440		C&I MATH	FIELD TRIP		245.00			
			Invoice Net			245.00			
21363	NORTH SUBURBAN TRANSP		00000 10811215	INV	02/26/2015	#9601	204837		
	1 15123160 8865 3520		THOMPSON	TRANS/ELEM		210.00			
			Invoice Net			210.00			
21363	NORTH SUBURBAN TRANSP		00000 10811315	INV	02/26/2015	9601	204838		
	1 15124160 8865 3520		OTTOSON	TRANS/ELEM		210.00			
			Invoice Net			210.00			
			CHECK TOTAL			665.00			-----
12512	NSTA		00004 108832	INV	02/26/2015	ID#551876	204598		
	1 0792015 87208 2357		TITLE IIA	ARL CATHOL		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
30065	O'CALLAGHAN, SCOTT		00000	INV	02/26/2015	5547	204775		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
30065	O'CALLAGHAN, SCOTT		00000	INV	02/26/2015	3620	204776		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			112.00			-----
17229	O'NEILL, KEVIN		00000	INV	02/26/2015	3630	204777		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
29265	ORLANDELLO, LEONARD		00000	INV	02/26/2015	5583	203613		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
27384	ROBINSON OSTERLING, EM		00000 10882315	INV	02/26/2015	REIMB AATSP DUES	204078		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		65.00			
			Invoice Net			65.00			
			CHECK TOTAL			65.00			-----
16033	PACKARD, NEYSA		00000	INV	02/26/2015	5508	203614		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026639 83804	3510	ATH/G/GYM	ATHLETIC		83.00			
			Invoice Net			83.00			
						CHECK TOTAL	83.00		-----
30293	PARE, SCOTT		00000	INV	02/26/2015	3641	204749		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
73408	PERKINS SCH FOR BLIND	00000	7639715	INV	02/26/2015	JAN-2015-AV	204353		
	1 02456848 83201	9300	TUITION DY	TUITION		690.24			
			Invoice Net			690.24			
73408	PERKINS SCH FOR BLIND	00000	7639715	INV	02/26/2015	043206	204354		
	1 02456848 83201	9300	TUITION DY	TUITION		10,369.60			
			Invoice Net			10,369.60			
73408	PERKINS SCH FOR BLIND	00000	7637715	INV	02/26/2015	043132	204355		
	1 02456848 83201	9300	TUITION DY	TUITION		12,670.40			
			Invoice Net			12,670.40			
73408	PERKINS SCH FOR BLIND	00000	7636115	INV	02/26/2015	JAN-2015-EF	204356		
	1 02456848 83201	9300	TUITION DY	TUITION		844.64			
			Invoice Net			844.64			
73408	PERKINS SCH FOR BLIND	00000	7636115	INV	02/26/2015	043081	204357		
	1 02456848 83201	9300	TUITION DY	TUITION		12,670.40			
			Invoice Net			12,670.40			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043245	204799		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		365.30			
			Invoice Net			365.30			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043246	204800		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		332.80			
			Invoice Net			332.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043247	204801		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,437.80			
			Invoice Net			1,437.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043248	204802		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,592.50			
			Invoice Net			1,592.50			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043249	204803		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		162.50			
			Invoice Net			162.50			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043250	204804		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		975.00			
			Invoice Net			975.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043251	204805		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		260.00			
			Invoice Net			260.00			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043252	204806		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		869.70			
			Invoice Net			869.70			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043253	204807		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		731.90			
			Invoice Net			731.90			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043254	204808		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		162.50			
			Invoice Net			162.50			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043255	204809		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		406.90			
			Invoice Net			406.90			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043256	204810		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		699.40			
			Invoice Net			699.40			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043257	204811		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		730.60			
			Invoice Net			730.60			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043258	204812		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		202.80			
			Invoice Net			202.80			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	02/26/2015	043259	204813		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		527.80			
			Invoice Net			527.80			
			CHECK TOTAL			46,702.78			-----
24068	PHILPOT MICHAEL	00000		INV	02/26/2015	3610	203615		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
31097	PIETRAFETTA, DEBORAH	00000		INV	02/26/2015	5504	204819		
	1 02026639 83804 3510		ATH/G/GYM	ATHLETIC		83.00			
			Invoice Net			83.00			
			CHECK TOTAL			83.00			-----
73454	JOSEPH F. PINKOS	00000		INV	02/26/2015	5546	204778		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
71208	PLANNED PARENTHOOD	00000	603015	INV	02/26/2015	11376	204056		
	1 02366575 87202 2357		Workshop	TRAINING		300.00			
			Invoice Net			300.00			
			CHECK TOTAL			300.00			-----
73471	PLAY TIME, INC.	00000	10810615	INV	02/26/2015	31203	204840		
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		179.36			
			Invoice Net			179.36			
73471	PLAY TIME, INC.	00000	10810615	INV	02/26/2015	32500	204841		
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		4.83			
			Invoice Net			4.83			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	184.19		-----
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/26/2015	15135788-00	204693		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			777.76			
		Invoice Net				777.76			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/26/2015	15136430-00	204694		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			108.99			
		Invoice Net				108.99			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/26/2015	15135788-01	204695		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			104.17			
		Invoice Net				104.17			
29937	PLUMBERS' SUPPLY COMPA	00001	578115	INV	02/26/2015	15136549-00	204696		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			152.93			
		Invoice Net				152.93			
						CHECK TOTAL	1,143.85		-----
31071	POWELL, STACY	00000	7657015	INV	02/26/2015	2/10/15-2/17/15	204728		
	1 02456803 83101 2310	SPED/TUTOR	PROF TECH			100.00			
		Invoice Net				100.00			
31071	POWELL, STACY	00000	7657015	INV	02/26/2015	2/5/15-2/9/15	204729		
	1 02456803 83101 2310	SPED/TUTOR	PROF TECH			50.00			
		Invoice Net				50.00			
						CHECK TOTAL	150.00		-----
19261	POWERS, JOHN C.	00000		INV	02/26/2015	8838	203616		
	1 02026626 83804 3510	ATHL/HOCKE	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	56.00		-----
29536	PRO AV SYSTEMS	00000	10808815	ACI	02/26/2015	21298	204057		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			1,194.00			
		Invoice Net				1,194.00			
29536	PRO AV SYSTEMS	00000	10808715	ACI	02/26/2015	21202	204058		
	1 134 8350	BISHOP	BISHOP SCH			1,450.00			
		Invoice Net				1,450.00			
						CHECK TOTAL	2,644.00		-----
73542	PRO-ED	00001	10859315	INV	02/26/2015	2267844	204730		
	1 02456812 85102 2720	SPED/PT	TESTING			71.50			
		Invoice Net				71.50			
						CHECK TOTAL	71.50		-----
31107	PUGLIA, ANDREW	00000		INV	02/26/2015	8376	204865		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			56.00			
		Invoice Net				56.00			
						CHECK TOTAL	56.00		-----
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-236005	204731		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	261.25			
				Invoice Net		261.25			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-236707	204732		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	880.00			
				Invoice Net		880.00			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-237499	204733		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	660.00			
				Invoice Net		660.00			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-238216	204798		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	440.00			
				Invoice Net		440.00			
				CHECK TOTAL		2,241.25			-----
31012	REHADAPT NORTH AMERICA	00000	10859115	INV	02/26/2015	952	204734		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRU	295.00			
				Invoice Net		295.00			
				CHECK TOTAL		295.00			-----
31094	RIEGERT, MATT	00000		INV	02/26/2015	8493	204820		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
23093	A. RUSSO & SONS, INC.	00000	10815515	INV	02/26/2015	3213	204059		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	98.50			
				Invoice Net		98.50			
				CHECK TOTAL		98.50			-----
20459	SALEM PUBLIC SCHOOLS	00000	7647815	INV	02/26/2015	TUITION JE-JAN'15	204359		
	1 02456848 83201 9100			TUITION DY	TUITION	975.00			
				Invoice Net		975.00			
				CHECK TOTAL		975.00			-----
24238	SANTORO, DOMINIC	00000		INV	02/26/2015	8488	204779		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
24238	SANTORO, DOMINIC	00000		INV	02/26/2015	8465	204780		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		156.00			-----
13868	SCHOOL HEALTH CORPORAT	00001	10771015	INV	02/26/2015	2938678-00	204842		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	1,570.01			
				Invoice Net		1,570.01			
				CHECK TOTAL		1,570.01			-----
73185	SCHOOL SPECIALTY, INC.	00006	65033215	ACI	02/26/2015	308102136102	204382		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	39.95			
				Invoice Net		39.95			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						39.95			-----
73818	SCHOOLS FOR CHILDREN,	00000	7654015	INV	02/26/2015	114716	204360		
	1 02456848 83201 9300		TUITION DY	TUITION		5,355.00			
			Invoice Net			5,355.00			
73818	SCHOOLS FOR CHILDREN,	00000	7654015	INV	02/26/2015	115161	204361		
	1 02456848 83201 9300		TUITION DY	TUITION		5,985.00			
			Invoice Net			5,985.00			
73818	SCHOOLS FOR CHILDREN,	00000	7640115	INV	02/26/2015	115122	204362		
	1 02456848 83201 9300		TUITION DY	TUITION		5,324.94			
			Invoice Net			5,324.94			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	02/26/2015	115146	204363		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,083.95			
			Invoice Net			1,083.95			
73818	SCHOOLS FOR CHILDREN,	00000	7647015	INV	02/26/2015	115147	204364		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,083.95			
			Invoice Net			1,083.95			
73818	SCHOOLS FOR CHILDREN,	00000	7653915	INV	02/26/2015	114715	204365		
	1 02456848 83201 9300		TUITION DY	TUITION		5,355.00			
			Invoice Net			5,355.00			
73818	SCHOOLS FOR CHILDREN,	00000	7653915	INV	02/26/2015	115160	204366		
	1 02456848 83201 9300		TUITION DY	TUITION		5,985.00			
			Invoice Net			5,985.00			
CHECK TOTAL						30,172.84			-----
22103	SEE, HARRY	00000		INV	02/26/2015	8497	204750		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		78.00			
			Invoice Net			78.00			
22103	SEE, HARRY	00000		INV	02/26/2015	8453	204751		
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
CHECK TOTAL						156.00			-----
73852	SEEM COLLABORATIVE	00000	7637515	INV	02/26/2015	53899	204367		
	1 02456845 83201 9300		OOD/AIDE	TUITION		3,553.00			
	2 02456848 83201 9400		TUITION DY	TUITION		5,714.25			
			Invoice Net			9,267.25			
73852	SEEM COLLABORATIVE	00000	7638015	INV	02/26/2015	53900	204368		
	1 02456848 83201 9400		TUITION DY	TUITION		5,543.25			
			Invoice Net			5,543.25			
73852	SEEM COLLABORATIVE	00000	7649915	INV	02/26/2015	53898	204369		
	1 02456848 83201 9400		TUITION DY	TUITION		5,543.25			
			Invoice Net			5,543.25			
73852	SEEM COLLABORATIVE	00000	7636815	INV	02/26/2015	53897	204370		
	1 02456848 83201 9400		TUITION DY	TUITION		5,067.30			
			Invoice Net			5,067.30			
CHECK TOTAL						25,421.05			-----

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28807	SEVEN HILLS PEDIATRIC	00000	7634315	INV	02/26/2015	09-116729	204371		
	1 02456848 83201 9300			TUITION DY TUITION		3,988.60			
				Invoice Net		3,988.60			
				CHECK TOTAL		3,988.60			-----
14215	SIGNET ELECTRONIC SYST	00000	10886715	INV	02/26/2015	99083	204844		
	1 02036507 84201 2430			SEC EDUC OFFICE		498.50			
				Invoice Net		498.50			
				CHECK TOTAL		498.50			-----
30180	SLATTERY, PAUL	00000		INV	02/26/2015	3646	204781		
	1 02026635 83804 3510			ATH/G/BB ATHLETIC		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
27662	SOCIAL THINKING	00000	604815	INV	02/26/2015	112627	204843		
	1 08192014 85103 2415			SUCCESS INSTRUCT		90.57			
				Invoice Net		90.57			
				CHECK TOTAL		90.57			-----
23147	SPINALI, ANDREW	00000		INV	02/26/2015	8459	204752		
	1 02026626 83804 3510			ATHL/HOCKE ATHLETIC		78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
21752	ST. ANN'S HOME	00000	7637315	INV	02/26/2015	149,921	204358		
	1 02456848 83201 9300			TUITION DY TUITION		4,059.15			
				Invoice Net		4,059.15			
				CHECK TOTAL		4,059.15			-----
74062	AHOLD FINANCIAL SERVIC	00001	10886515	INV	02/26/2015	ACCT#881691-JAN'15	204060		
	1 02036518 84902 2415			FAM/CONS S FOOD SUPPL		526.73			
				Invoice Net		526.73			
74062	AHOLD FINANCIAL SERVIC	00001	10831215	INV	02/26/2015	ACCT#881691/JAN'15	204061		
	1 02016518 84902 2415			FAM/CONS S FOOD SUPPL		60.71			
				Invoice Net		60.71			
				CHECK TOTAL		587.44			-----
74062	AHOLD FINANCIAL SERVIC	00001	10810815	INV	02/26/2015	124851	204062		
	1 15124145 82422 3520			THOMPSON SUPPLIES		58.04			
				Invoice Net		58.04			
				CHECK TOTAL		58.04			-----
31095	SULLIVAN, BRIAN	00000		INV	02/26/2015	3601	204821		
	1 02026622 83804 3510			ATHL/BASKB ATHLETIC		78.00			
				Invoice Net		78.00			
31095	SULLIVAN, BRIAN	00000		INV	02/26/2015	5597	204823		
	1 02026622 83804 3510			ATHL/BASKB ATHLETIC		78.00			
				Invoice Net		78.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	156.00		-----
27240 TCI PRESS			00000 10839615	INV	02/26/2015	79987			
1 1336770 83404 6200			ADULT ED PRINTING			10,667.72	204067		
			Invoice Net			10,667.72			
						CHECK TOTAL	10,667.72		-----
18488 TEACHERS COLLEGE			00001 10930515	INV	02/26/2015	1014132			
1 02306740 87202 2357			C&I ENGLIS ENG PROF D			800.00	204846		
			Invoice Net			800.00			
18488 TEACHERS COLLEGE			00001 10864915	INV	02/26/2015	1014117			
1 02636575 87202 2357			PROF DEV TRAINING			800.00	204847		
			Invoice Net			800.00			
						CHECK TOTAL	1,600.00		-----
22736 THURSTON FOODS			00000 10831415	INV	02/26/2015	424514			
1 02016518 84902 2415			FAM/CONS S FOOD SUPPL			92.72	204063		
			Invoice Net			92.72			
22736 THURSTON FOODS			00000 10831415	INV	02/26/2015	427242			
1 02016518 84902 2415			FAM/CONS S FOOD SUPPL			98.31	204064		
			Invoice Net			98.31			
22736 THURSTON FOODS			00000 10831415	INV	02/26/2015	428320			
1 02016518 84902 2415			FAM/CONS S FOOD SUPPL			32.03	204065		
			Invoice Net			32.03			
22736 THURSTON FOODS			00000 10831415	INV	02/26/2015	431107			
1 02016518 84902 2415			FAM/CONS S FOOD SUPPL			20.31	204066		
			Invoice Net			20.31			
						CHECK TOTAL	243.37		-----
22736 THURSTON FOODS			00000 10815015	INV	02/26/2015	439047			
1 15123260 84902 3520			AFT SCH FOOD SUPPL			317.69	204383		
			Invoice Net			317.69			
						CHECK TOTAL	317.69		-----
28130 TOMASZEWSKI, CHARLES			00000	INV	02/26/2015	8490			
1 02026626 83804 3510			ATHL/HOCKE ATHLETIC			65.00	203617		
			Invoice Net			65.00			
28130 TOMASZEWSKI, CHARLES			00000	INV	02/26/2015	8486			
1 02026626 83804 3510			ATHL/HOCKE ATHLETIC			65.00	203618		
			Invoice Net			65.00			
28130 TOMASZEWSKI, CHARLES			00000	INV	02/26/2015	8484			
1 02026640 83804 3510			ATH/G/I.H. ATHLETIC			65.00	203619		
			Invoice Net			65.00			
28130 TOMASZEWSKI, CHARLES			00000	INV	02/26/2015	8496			
1 02026640 83804 3510			ATH/G/I.H. ATHLETIC			65.00	204753		
			Invoice Net			65.00			
28130 TOMASZEWSKI, CHARLES			00000	INV	02/26/2015	8494			
1 02026626 83804 3510			ATHL/HOCKE ATHLETIC			65.00	204754		
			Invoice Net			65.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28130	TOMASZEWSKI, CHARLES	00000		INV	02/26/2015	8461	204755		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	65.00			
				Invoice Net		65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	02/26/2015	8495	204756		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	65.00			
				Invoice Net		65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	02/26/2015	8464	204782		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	65.00			
				Invoice Net		65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	02/26/2015	8456	204783		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	65.00			
				Invoice Net		65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	02/26/2015	3679	204784		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	65.00			
				Invoice Net		65.00			
				CHECK TOTAL		650.00			-----
30320	TORO, CHRISTINA	00000	10882415	INV	02/26/2015	REIMB AATSP DUES	204080		
	1 02516730 87301 2357			C&I WORLD	PROF AFFLI	65.00			
				Invoice Net		65.00			
				CHECK TOTAL		65.00			-----
19987	TPRS PUBLISHING, INC	00000	10882515	INV	02/26/2015	31772	204845		
	1 02516730 85103 2415			C&I WORLD	INSTRUCT	29.75			
				Invoice Net		29.75			
				CHECK TOTAL		29.75			-----
31096	TREMBLAY, GREG	00000		INV	02/26/2015	8837	204822		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
18547	TRUCK & BUS SUPPLY CO.	00000	7645315	INV	02/26/2015	4522	204372		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	338.89			
				Invoice Net		338.89			
				CHECK TOTAL		338.89			-----
74298	TURF EQUIPMENT COMPANY	00000	74298	INV	02/26/2015	1388	204873		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	25.82			
				Invoice Net		25.82			
74298	TURF EQUIPMENT COMPANY	00000	74298	INV	02/26/2015	1610	204874		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	35.21			
				Invoice Net		35.21			
				CHECK TOTAL		61.03			-----
74370	PAUL UVA	00000		INV	02/26/2015	6849	204757		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	56.00			
				Invoice Net		56.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74370 PAUL UVA	1 02026640 83804	3510	00000	INV	02/26/2015	8455	204758		
			ATH/G/I.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
74370 PAUL UVA	1 02026640 83804	3510	00000	INV	02/26/2015	3676	204785		
			ATH/G/I.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
CHECK TOTAL						212.00			-----
29351 VALLATINI, PAUL	1 02026626 83804	3510	00000	INV	02/26/2015	2/12/15-HOCKEY	204759		
			ATHL/HOCKE	ATHLETIC		56.00			
			Invoice Net			56.00			
CHECK TOTAL						56.00			-----
27062 VERGNANI, DIANE	1 0572015 87202	3200	00000 10771815	INV	02/26/2015	REIMB CONF 2/25/15	204848		
			ESH	TRAVEL		75.00			
			Invoice Net			75.00			
CHECK TOTAL						75.00			-----
72475 VILLANO, MARY	1 18406507 83302	3520	00000 10832215	INV	02/26/2015	REIMB FE PRGM EXP	204849		
			AHS/LANG	FIELD TRIP		126.68			
			Invoice Net			126.68			
CHECK TOTAL						126.68			-----
11037 VOCELL BUS COMPANY	1 02026985 83301	3510	00000 10867915	INV	02/26/2015	1502104037-4124-3569	204068		
			ATH/B/TRAN	TRANS		799.00			
			Invoice Net			799.00			
11037 VOCELL BUS COMPANY	1 02026986 83301	3510	00000 10867715	INV	02/26/2015	1502104124-3569	204069		
			ATH/G/TRAN	TRANS		449.00			
			Invoice Net			449.00			
11037 VOCELL BUS COMPANY	1 02026985 83301	3510	00000 10867915	INV	02/26/2015	1502104165	204070		
			ATH/B/TRAN	TRANS		1,340.00			
			Invoice Net			1,340.00			
11037 VOCELL BUS COMPANY	1 02026986 83301	3510	00000 10867715	INV	02/26/2015	1502104272	204850		
			ATH/G/TRAN	TRANS		498.50			
			Invoice Net			498.50			
11037 VOCELL BUS COMPANY	1 02026986 83301	3510	00000 10867715	INV	02/26/2015	1502104274	204851		
			ATH/G/TRAN	TRANS		498.50			
			Invoice Net			498.50			
11037 VOCELL BUS COMPANY	1 02026985 83301	3510	00000 10867915	INV	02/26/2015	1502104258-4270	204854		
			ATH/B/TRAN	TRANS		1,248.00			
			Invoice Net			1,248.00			
11037 VOCELL BUS COMPANY	1 02026986 83301	3510	00000 10867715	INV	02/26/2015	1502104259-3510	204855		
			ATH/G/TRAN	TRANS		548.00			
			Invoice Net			548.00			
11037 VOCELL BUS COMPANY	1 02026985 83301	3510	00000 10867915	INV	02/26/2015	1502104271	204856		
			ATH/B/TRAN	TRANS		548.00			
			Invoice Net			548.00			
11037 VOCELL BUS COMPANY			00000 10867915	INV	02/26/2015	1502104275-4294	204857		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026985 83301	3510		ATH/B/TRAN	TRANS	749.50			
				Invoice Net		749.50			
11037	VOCELL BUS COMPANY		00000 10867915	INV	02/26/2015	1502104295	204858		
	1 02026985 83301	3510		ATH/B/TRAN	TRANS	350.00			
				Invoice Net		350.00			
11037	VOCELL BUS COMPANY		00000 10867915	INV	02/26/2015	1502104273	204859		
	1 02026985 83301	3510		ATH/B/TRAN	TRANS	548.00			
				Invoice Net		548.00			
				CHECK TOTAL		7,576.50			-----
13234	W. B. MASON CO., INC.		00001 625315	ACI	02/26/2015	123544691	204072		
	1 02666920 84201	1410		BUS OFFICE	OFFICE	8.46			
				Invoice Net		8.46			
13234	W. B. MASON CO., INC.		00001 10911415	ACI	02/26/2015	123544839	204073		
	1 02016507 85101	2430		SEC EDUC	REPRO SUPP	124.92			
				Invoice Net		124.92			
13234	W. B. MASON CO., INC.		00001 10713315	ACI	02/26/2015	123544681	204074		
	1 02606910 84201	1210		SUPER	OFFICE	47.96			
				Invoice Net		47.96			
13234	W. B. MASON CO., INC.		00001 10713315	ACI	02/26/2015	123575268	204075		
	1 02606910 84201	1210		SUPER	OFFICE	599.90			
				Invoice Net		599.90			
13234	W. B. MASON CO., INC.		00001 10850315	ACI	02/26/2015	123422675	204077		
	1 02096506 85101	2430		ELEM EDUC	REPRO SUPP	2,359.20			
				Invoice Net		2,359.20			
13234	W. B. MASON CO., INC.		00001 10713315	ACI	02/26/2015	123665736	204599		
	1 02606910 84201	1210		SUPER	OFFICE	178.91			
				Invoice Net		178.91			
13234	W. B. MASON CO., INC.		00001 10911615	ACI	02/26/2015	123662620	204601		
	1 02016507 84201	2430		SEC EDUC	OFFICE	38.50			
				Invoice Net		38.50			
13234	W. B. MASON CO., INC.		00001 610015	ACI	02/26/2015	23510544	204703		
	1 02756965 82904	4110		CUSTODIAL	CUSTODIAL	239.80			
				Invoice Net		239.80			
13234	W. B. MASON CO., INC.		00001 610015	ACI	02/26/2015	23423888	204706		
	1 02756965 82904	4110		CUSTODIAL	CUSTODIAL	119.90			
				Invoice Net		119.90			
13234	W. B. MASON CO., INC.		00001 610015	ACI	02/26/2015	23423918	204762		
	1 02756965 82904	4110		CUSTODIAL	CUSTODIAL	11.99			
				Invoice Net		11.99			
13234	W. B. MASON CO., INC.		00001 610015	ACI	02/26/2015	23510557	204763		
	1 02756965 82904	4110		CUSTODIAL	CUSTODIAL	107.91			
				Invoice Net		107.91			
13234	W. B. MASON CO., INC.		00001 610015	ACI	02/26/2015	23510555	204764		
	1 02756965 82904	4110		CUSTODIAL	CUSTODIAL	179.85			
				Invoice Net		179.85			
13234	W. B. MASON CO., INC.		00001 610015	ACI	02/26/2015	23544627	204765		
	1 02756965 82904	4110		CUSTODIAL	CUSTODIAL	479.60			
				Invoice Net		479.60			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	23510559	204786		
	1 02756965 82904 4110	CUSTODIAL		CUSTODIAL		179.85			
		Invoice Net				179.85			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	23544632	204787		
	1 02756965 82904 4110	CUSTODIAL		CUSTODIAL		203.83			
		Invoice Net				203.83			
		CHECK TOTAL				4,880.58			-----
30295	WALSH, TOM	00000		INV	02/26/2015	3634	204760		
	1 02026622 83804 3510	ATHL/BASKB		ATHLETIC		78.00			
		Invoice Net				78.00			
		CHECK TOTAL				78.00			-----
24352	WALSH, JAY	00000		INV	02/26/2015	3602	203620		
	1 02026622 83804 3510	ATHL/BASKB		ATHLETIC		78.00			
		Invoice Net				78.00			
		CHECK TOTAL				78.00			-----
25704	WALSH, MICHAEL E.	00000		INV	02/26/2015	5540	203621		
	1 02026635 83804 3510	ATH/G/BB		ATHLETIC		112.00			
		Invoice Net				112.00			
		CHECK TOTAL				112.00			-----
74463	WALSH WILLIAM K.	00000		INV	02/26/2015	8460	204761		
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		78.00			
		Invoice Net				78.00			
		CHECK TOTAL				78.00			-----
74469	WANAMAKER HARDWARE	00000	577915	INV	02/26/2015	Close 1/31/15	204699		
	1 02756960 84399 4220	FAC MAINT		MISC MAINT		849.16			
		Invoice Net				849.16			
		CHECK TOTAL				849.16			-----
14390	WAYSIDE YOUTH & FAMILY	00000	7650615	INV	02/26/2015	SVCS 12/1-12/31/14	204373		
	1 02456848 83201 9300	TUITION DY		TUITION		4,081.70			
		Invoice Net				4,081.70			
		CHECK TOTAL				4,081.70			-----
20866	WILLOW HILL SCHOOL	00000	7636415	INV	02/26/2015	15-LG-05	204374		
	1 02456848 83201 9300	TUITION DY		TUITION		2,649.73			
		Invoice Net				2,649.73			
		CHECK TOTAL				2,649.73			-----
74560	WILSON LANGUAGE TRAINI	00001	10783115	INV	02/26/2015	ID01594	204384		
	1 02296581 87202 2357	READING IN		TRAINING		15.00			
		Invoice Net				15.00			
		CHECK TOTAL				15.00			-----

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29510	WORK OPPORTUNITIES UNL	00000	7645215	INV	02/26/2015	272,613	204814		
	1 02456815 83101 2320			SPED/CONS	SPED TRANS	493.24			
				Invoice Net		493.24			
				CHECK TOTAL		493.24			-----
390 INVOICES						695,329.80	695,329.80		
WARRANT TOTAL									

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	38.50 1,372.72
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	810.72 4,766.24
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER	1,685.97 8,134.52
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	1,206.14 -7,000.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	757.08 7,362.76
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82408 -4220	ELECTRICAL SERVICES	933.54 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	800.00 .00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	1,163.86 .00
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	1,665.36 .00
0200	02026622	ATHLETICS/BOYS BASKETB	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,544.50 .00
0200	02026626	ATHLETICS/ICE HOCKEY	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	3,247.67 .00
0200	02026633	ATHLETICS/BOYS VOLLEYB	0200-3-02 -6633-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	1,023.89 .00
0200	02026634	ATHLETICS/BOYS WRESTLI	0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	338.00 .00
0200	02026635	ATHLETICS/GIRLS BASKET	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,465.50 .00
0200	02026639	ATHLETICS/GIRLS GYMNAS	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	415.00 .00
0200	02026640	ATHLETICS/GIRLS ICE HO	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	929.00 .00
0200	02026646	ATHLETICS/GIRLS SWIMMI	0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	71.00 .00
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02 -6648-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	86.77 .00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	5,582.50 .00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,994.00 -4,000.32
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	498.50 -941.55
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	916.00 -638.84
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-84902 -2415	FOOD SUPPLIES	615.10 -8,000.00
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	397.39 4,015.89
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,609.80 -2,780.77
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	3,853.15 2,311.00
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	39.95 -1,729.33
0200	02216506	ELEMENTARY EDUCATION	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	119.00 -2,480.75
0200	02246960	THOMPSON/INSPECTION	0200-3-24 -6960-24-28-9-00-82414 -4220	BOILER CONTRACTED SERV	3,016.00 .00
0200	02296581	READING INTERVENTIONS	0200-3-29 -6581-29-32-3-06-87202 -2357	TRAINING EDUC CONF & A	15.00 -445.00
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	2,926.00 4,874.50
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	3,265.00 -4,812.00
0200	02366548	HEALTH/WEALTHNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	175.00 .00
0200	02366575	Guidance/Workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	300.00 .00
0200	02366710	C&I HEALTH WELLNESS	0200-3-36 -6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV	20,000.00 4,000.00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-83302 -2440	FIELD TRIPS	245.00 -980.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,093.25 3,139.15
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	975.00 .00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85101 -2430	REPRO PAPER TONER SUPP	206.00 1,829.88
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	950.00 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-85102 -2720	TESTING MATERIALS	71.50 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	32.66 .00
0200	02456815	SPED/CONSULT/COACHING	0200-3-45 -6815-36-23-9-00-83101 -2320	SPED TRANSISTIONAL SER	493.24 .00
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	750.00 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI	13.80 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	3,411.26 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	11,698.75 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	1,805.00 7,758.36
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	8,750.70 .00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45 -6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT	975.00 124,444.76

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15115 02/26/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456848	OUT OF DISTRICT TUITIO	236,163.58	-1,389,109.91
0200	02456848	OUT OF DISTRICT TUITIO	43,273.00	-72,211.10
0200	02456851	OUT OF DISTRICT RESIDE	85,256.09	.00
0200	02456857	SPED CONTRACTED SERVIC	1,680.00	-8,812.00
0200	02456857	SPED CONTRACTED SERVIC	2,329.24	-34,670.00
0200	02486745	C&I SOCIAL STUDIES	75.00	-7,855.80
0200	02496554	HEALTH SERVICES/NURSI	1,570.01	-4,427.86
0200	02516730	C&I WORLD LANGUAGES	29.75	-40.14
0200	02516730	C&I WORLD LANGUAGES	285.75	-414.50
0200	02606905	LEGAL SERVICE SCHOOL C	746.10	60,395.13
0200	02606910	SUPERINTENDENT	1,182.72	-13,055.00
0200	02606910	SUPERINTENDENT	636.59	-1,172.80
0200	02606910	SUPERINTENDENT	826.77	-1,783.04
0200	02636575	PROF DEV/ASSISTANT SUP	6,554.99	.00
0200	02666920	BUSINESS OFFICE	861.38	20,459.00
0200	02666920	BUSINESS OFFICE	1,750.00	-1,750.00
0200	02666920	BUSINESS OFFICE	8.46	1,808.93
0200	02696925	PAYROLL	70.24	-70.24
0200	02756960	FACILITIES MAINTENANCE	56,448.47	-413,958.85
0200	02756960	FACILITIES MAINTENANCE	210.00	8,000.00
0200	02756960	FACILITIES MAINTENANCE	384.85	5,700.00
0200	02756960	FACILITIES MAINTENANCE	4,995.89	-38,301.00
0200	02756960	FACILITIES MAINTENANCE	240.00	6,199.81
0200	02756960	FACILITIES MAINTENANCE	6.00	-15,517.16
0200	02756960	FACILITIES MAINTENANCE	1,864.05	-21,471.91
0200	02756960	FACILITIES MAINTENANCE	551.50	1,795.79
0200	02756960	FACILITIES MAINTENANCE	849.16	-2,799.76
0200	02756965	CUSTODIAL SERVICE	3,624.73	43,155.21
0200	02756965	CUSTODIAL SERVICE	61.03	240.56
0200	02816970	TRANSPORTATION REGULAR	2,326.64	-33,732.69
0200	02816973	VOCATIONAL TRANSPORTAT	2,700.00	-32,400.00
0200	02816980	SPED/MILEAGE REIMB	107,219.48	.00
0200	02816990	TRANSPORTATION HOMELES	7,584.50	-6,919.10
		FUND TOTAL	667,342.02	
0300	03034309	FOOD SERVICE REVOLVING	953.41	-240,205.19
		FUND TOTAL	953.41	
0570	0572015	ESSENTIAL SCHOOL HEALT	75.00	625.00
		FUND TOTAL	75.00	
0790	0792015	TITLE IIA IMPROV EDUC	180.00	5,490.00
		FUND TOTAL	180.00	
0819	08192014	PROJECT S U C C E S S	1,450.00	15,976.26
0819	08192014	PROJECT S U C C E S S	90.57	5,935.71

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15115 02/26/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME 700.00	54,587.00
		FUND TOTAL	2,240.57	
1320	1322015	METCO GRANT 1320-3-2300-2015-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 450.00	7,484.00
1320	1322015	METCO GRANT 1320-3-2300-2015-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 962.00	1,416.24
		FUND TOTAL	1,412.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 883.50	-8,436.41
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 10,667.72	-29,000.00
		FUND TOTAL	11,551.22	
1340	134	BISHOP GIFTS GRANTS 1340-3-2732-OSR -06-41-3-NM-8350 -	BISHOP SCH/GIFTS & GRA 1,450.00	1,802.09
		FUND TOTAL	1,450.00	
1410	14113107	AHS MATH LAB 1410-3-0064-SG -01-9 -0-NM-85802 -2451	COMPUTER SUPPLIES 4,562.81	.00
1410	14114111	TECHNOLOGY USERS GROUP 1410-3-0064-SG -01-49-5-NM-81201 -2357	TEMP SALARIES PROFESSI 1,693.34	-5,000.00
		FUND TOTAL	6,256.15	
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 184.19	-10,839.80
1512	15123160	THOMPSON AFTER SCHOOL 1512-3-2300-0251-24-0 -3-NM-8865 -3520	TRANSPORTATION THOMPSON 210.00	-210.00
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 416.19	-17,162.27
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 58.04	-7,527.61
1512	15124160	OTTOSON 1512-3-2300-0000-03-8 -4-NM-8865 -3520	OTTOSON TRANSPORTATION 210.00	-210.00
		FUND TOTAL	1,078.42	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,032.67	-12,099.19
		FUND TOTAL	2,032.67	
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 126.68	.00
		FUND TOTAL	126.68	
2010	201	GILBERT & SULLIVAN PER 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 631.66	-10,201.66
		FUND TOTAL	631.66	
WARRANT SUMMARY TOTAL			695,329.80	
GRAND TOTAL			695,329.80	

TOWN OF ARLINGTON



PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 15115 02/26/2015

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
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** END OF REPORT - Generated by Steve walenski **

Draft
ARLINGTON PUBLIC SCHOOLS
Arlington School Committee
School Committee Regular Meeting
Thursday, February 26, 2015
6:30 PM
Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476

Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Ms. Starks, and Ms. Susse.

Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Foley, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.

Absent: Dr. Kirsi Allison-Ampe, Secretary, and Mr. Pierce

Open Meeting

Mr. Hayner opened the Regular School Committee meeting at 6:33 p.m. after the Public Hearing on the FY 16 Budget, and held a moment of silence for former Arlington Public School Secretary, Patricia M. Boone who passed away on February 19, 2015.

Public Participation

Ms. Marie Meeter, invited School Committee to Join AEF to celebrate this unique day, eat pie, and toast technology in Arlington schools at Common Ground from 3 to 5 on March 14 which is Super Pi Day (3.14.15) and to the Annual Arlington Trivia Bee on March 22, from 3-5pm, Town Hall.

Mr. Scott Lever and Ms. Amy McManns are Bishop Parents and spoke on the challenges around the Bishop School area for students, parents and the school buses, due to all the extra snow. Dr. Bodie responded that she and the DPW are aware of the narrow streets and the difficulty around the schools, and all are working hard but the priority at this time was to get the snow off the roofs of all schools and town buildings. They all will continue to monitor safety of the streets, sidewalks and roofs of all the schools to ensure the safety of the children

Mr. Hayner thanked the parents and appreciates that Dr. Bodie informed the School Committee members on all the snow incidents around the schools.

FY 16 Budget Discussions

After the School Committee suggested Dr. Bodie look into the legal line item of the budget at the last meeting, today she informed the School Committee that Ms. Johnson and the administration would recommend to change the legal reserve budget and to reduce the legal line item and use the money to add three more reserved teachers into the FY 16 Budget. Mr. Hayner asked the administration to keep the School Committee members aware of the use of the money if needed during the year.

Mr. Thielman and Ms. Susse asked where three reserved teachers would be placed and Dr. Bodie said usually the need goes to the elementary level but will continue to look where the needs of the students are.

Ms. Johnson spoke that The Technology Plan money will come from the capital and Arlington Education Foundation budget and we will support the rest of the Technology Plan needs from our school budget.

The Metco cuts were discussed and the baseline budget for Metco is uncertain at this time as is the Kindergarten grant. Dr. Bodie asked the School Committee if they would support a letter to Governor Baker regarding the METCO reductions. Dr. Bodie spoke about the event she attended at the State House to raise the awareness of legislators regarding the proposed METCO cuts - both 9C and FY16, and Dr. Bodie said about a dozens of METCO Inc., board members and parents attended, along with four superintendents. The House is proposing that METCO's budget for FY16 be raised to about \$21 Million from the approximate \$18 M in FY15. Arlington's 9C cuts total \$26,331.

The following is the statement Kathy will support along with other School Superintendent's.

On behalf of the Metropolitan Council for Educational Opportunity (METCO) school superintendents, we want to share with you our great disappointment in your decision to cut funding to the METCO program by \$943,000 or 5%, in your recent 9C cuts. This latest round of cuts follows the 9C cut we received in December of nearly \$300,000 and brings funding for the METCO program to its lowest level since FY2004, after adjusting for inflation. These cuts are jeopardizing our ability to continue to serve as METCO host schools, and are not only putting the entire program at peril, but the 3,300 children from at risk communities that depend on our schools to provide them with the necessary tools and education to become contributing members of our great state.

Mr. Schlichtman confirmed with Dr. Bodie that he supports the ½ cluster at the middle school once Dr. Bodie said we already have two wonderful teachers that could provide the dual teaching positions we need to provide this service.

Technology Plan 2014-2018

Dr. Chesson presented the Technology Plan to the full committee and noted that it is the Arlington Public Schools goal to provide students with the education experience, and that technology is embedded into the common core and we want high school graduates to be truly technology proficient.

Dr. Chesson noted that the school district had support and professional development on technology and we plan to add a .5 technology specialist to the budget. She also provided the overview of the plan for next school year and said we continue to expand STEM.

It was suggested that the Technology Plan be reviewed by the Curriculum Instruction Assessment Subcommittee and feedback from parents who attended the Technology forums before the final plan is brought to the committee for approval.

Proposed New Elementary Schedule

Dr. Bodie informed the committee that the Proposed New Elementary Schedule we are sending out would potentially have an effect on the elementary community and is a high level discussion on what is being considered. Dr. Bodie will set up a drop box for public comment if people cannot attend the school committee meetings. The proposal is to have an early release day every week. The new schedule will be 8:10 -2:30, Early release day each Tuesday at 1:00 and teacher meeting time will end at 3:00.

The rationale and key reasons are:

- *teachers want more time to plan with each other*
- *more time to collaborate with ELL, SPED, reading, literacy and math coaches*
- *fewer disruptions to the day, week and year*
- *more consistency in scheduling of meeting time*

These are the core reasons and the goals:

- *of the teachers are to increase common planning time*
- *coaching to provide more time for math and literacy coaches to meet without interruptions*
- *to analyze data and adjust the curriculum without interruptions.*
- *content professional development will remain the same*

The administrations goals:

- *more time to visit with teams*
- *increase scheduling specialist weekly*
- *regular building meetings*

The committee members expressed their support on the many benefits this will have on our teachers and students. Since these will be the only early release days other than half days in late November and December for parent conferences.

Superintendent's Report

Dr. Bodie spoke on clearing off the school roofs last week, and said we have seen some leaks but shoveling the roofs will help and make a big difference. Other concerns are the play areas for students since teachers are parking in the lots, due to the parking bans throughout Arlington.

Dr. Bodie spoke again on the METCO cuts and asked the School Committee for a vote on signing the METCO letter to Governor Baker.

Mr. Thielman moved to support Kathy Bodie, Superintendent' of Schools to sign the METCO letter to Governor Baker, seconded by Ms. Starks.

Voted: 5-0

Dr. Bodie informed the committee once again on the unique forum to be held at Town Hall on Saturday night February 28, 2015 on "Unequal Justice: Consequences of Race and Class in Our Criminal Justice System.

Dr. Bodie spoke on the All State Mass educator music conference; the high school honors orchestra was invited to on March 20th to perform, and congratulated Mr. D'Agostino on how his proposal had been accepted for a conference in Tennessee next year. Dr. Bodie also spoke on how well our athletic teams are doing this post season: girls' hockey, girls' basketball, the boys' basketball, and boys' hockey, as well as the wrestling and track teams. She also said that next week is The National School Breakfast week, and special entrees are being planned.

Mr. Spiegel spoke on the Data Specialist job description he is looking for the committee to approve tonight and said that our current consultant has retired and that the part-time assistant is no longer needed and the funds from those two positions would help fund this Data Specialist position they need for the in house data reporting.

Mr. Thielman moved to approve the Data Specialist Job Description as amended to say Bachelor's Degree preferred, preferably in computer science, or other relevant training and experience, seconded by Ms. Susse.

Voted: 5-0

Consent Agenda

Mr. Thielman moved to approve the Approval of Warrant: Number 15109, dated 2/12/2015 Total Warrant Amount \$496,002.54 and the Approval of Minutes: School Committee Regular minutes 2/12/2015, seconded by Ms. Starks.

Voted: 5-0

Subcommittee/Liaison Reports/Announcements

Policies & Procedures, J. Pierce – absent

Budget, C. Starks - said the next meeting will be Wednesday, March 4 at 5 to 6:30 and noted the Budget & Revenue Task Force meet and discussed Adams proposed budget and discussed the long range budget plans.

Community Relations, P. Schlichtman – said the next meeting will be Thursday, March 5 at 6:30 in the School Committee room.

Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe – absent

Facilities, J. Thielman said will meet on Thursday, March 19 at 4:30

Special Study Group on Superintendent's Evaluation, B. Hayner - March 3 at 5:00 and report back to full meeting on March 12.

School Committee and Human Rights Commission Joint Subcommittee March 5 at 7:30

Announcements

Chair – Mr. Hayner announced the METCO on the Hill and asked the committee to notify Ms. Fitzgerald if they would like to attend with him. Mr. Hayner asked the committee to also notify Ms. Fitzgerald if they would like to volunteer to negotiate the administrator contracts before April 1. Per policy File: BDAA ELECTION OF SCHOOL COMMITTEE OFFICERS,

Mr. Hayner asked the members to send along in an email if they intend to assume leadership roles on the committee.

Executive Session

Ms. Starks moved to enter into Executive Session at 8:10 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares, and exit only for the purpose of adjournment, seconded by Ms. Susse.

*Roll Call: Ms. Susse yes, Ms. Starks, Yes, Mr. Schlichtman Yes, Mr. Thielman Yes, and Mr. Hayner Yes.
Voted: 6-0*

Adjournment

*Mr. Schlichtman moved to adjourn at 8:31 p.m. seconded by Ms. Starks.
Voted: 5-0*

*Respectfully submitted by
Karen Fitzgerald
Administrative Assistant
Arlington School Committee/bh*

ARLINGTON PUBLIC SCHOOLS

Arlington School Committee

School Committee Meeting

FY 16 Public Hearing on the Proposed Superintendent's Budget

Thursday, February 26, 2015

6:30 PM

Arlington High School

School Committee Room, 6th Floor

869 Massachusetts Avenue

Arlington, MA 02476

Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Ms. Starks, and Ms. Susse.

Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Siobhan Foley, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.

Absent: Dr. Kirsi Allison-Ampe, Secretary, and Mr. Pierce

Open Meeting

Mr. Hayner opened the meeting at 6:30 p.m. for the Public Hearing on the FY 16 meeting. No public participation.

Adjournment

Mr. Thielman seconded by Ms. Starks moved to adjourn at 6:30 p.m.

Voted: 5-0

Respectfully submitted by:

Karen Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

9:00 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

Policies & Procedures, J. Pierce

Budget, C. Starks

- *draft minutes from 3/4/2015*

Community Relations, P. Schlichtman

- *draft minutes 3/5/2015*

Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe

Facilities, J. Thielman

Special Study Group on Superintendent's Evaluation, B. Hayner

- *Questionnaire to Administrators on Superintendent's Evaluation*

School Committee and Human Rights Commission Joint Subcommittee

- *approved minutes from 1/15/2015*

Announcements

Chair

ATTACHMENTS:

Type	Description
Backup Material	P&P 12 2 2014
Backup Material	P&P 2 11 2015
Minutes	Budget draft minutes 03 04 2015
Minutes	03052015 Comm Relations draft minutes
Backup Material	Questionnaire for Super Eval
Minutes	Approved minutes 1/15/2015 AHRC SC meeting
Backup Material	AHRC &SC March 5 2015 minutes

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – December 2, 2014 –5:30 p.m.

Draft Minutes

In Attendance:

Subcommittee Members: Judson L. Pierce-Chair

Jeffrey Thielman

Paul Schlichtman

Administration: Kathleen Bodie, Superintendent

Robert Spiegel, Human Resources Director

The meeting was called to order at 5:35pm.

Minutes from the 11/12/14 meeting were approved unanimously on a Motion by Mr. Thielman, seconded by Mr. Schlichtman.

The subcommittee discussed the policies on bomb threats which Dr. Bodie will re-word, GBGB regarding proof of physical examination, Dr. Bodie will speak with our counsel about this, and JLC regarding student discipline and Dr. Bodie will refer this to our counsel in light of MGL Ch. 222. The subcommittee also discussed with Mr. Spiegel our domestic violence leave and will have further discussion on this in coming meetings.

Next meeting will occur on 12/16/14 at 5:30p.m.

Motion to adjourn by Mr. Thielman, seconded by Mr. Schlichtman, passed unanimously at 6:40pm.

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – February 11, 2015 –7:30 p.m.

Draft Minutes

In Attendance:

Subcommittee Members: Judson L. Pierce-Chair

Jeffrey Thielman

Paul Schlichtman

Administration: Kathleen Bodie, Superintendent

Robert Spiegel, Human Resources Director

The meeting was called to order at 7:30pm.

Minutes from the 11/12/14 meeting were approved unanimously on a Motion by Mr. Thielman, seconded by Mr. Schlichtman.

The subcommittee discussed File GCCC concerning FMLA and discussed paternity leave. It was noted that File GCCC is not current because the FMLA was amended a few years ago regarding injuries in military service. Mr. Spiegel informed the subcommittee that past practice is up to two weeks paid sick time and the Town has it as its policy. Mr. Thielman suggested finding the Town's language and modeling it for the APS. We will also want to review the personnel bylaws in the employee's handbook. The suggestion was to have counsel review and recommend changes to bring our FMLA related policies up to date.

A discussion regarding remote participation at meetings. We will check with the Board of Selectmen to see if they authorized it and check with MASC.

Motion to adjourn by Mr. Thielman, seconded by Mr. Schlichtman, passed unanimously at 8:30pm.

Budget Subcommittee Meeting - 3/4/15

In attendance:

- Cindy Starks
- Diane Johnson
- Jennifer Susse
- Julie Dunn
- Dick Fanning
- Kathy Bodie
- Kirsy Alison-Ampe
- Bill Hayner joined us at 6pm

Public Participation – None

BRTF – What from this do we want to discuss?

- Dan Dunn's proposal for a smaller override sooner on which we decide what the fall out will be if it does not pass

AHS SOI – people have read, no feedback yet to Diane

- talked about it and some schools that got in this year

Baker's budget – talked about the cuts to education

- over \$14 million in cuts due to cuts made to different programs
- worst for Arlington is kindergarten, most others will not effect us – worried about how much this will be cut

9C cuts for this year:

- \$26,000 for Metco
- \$50,000 from kindergarten

Budget Updates – none

FinComm Presentation – review last year's, how do we want to do it this year?

- we reviewed last year's presentation and made recommendations for changes
- Dick gave us his input on what they would like to see
- Want to add list of things that were asked for/we should do, but did not fund along with an impact statement

Town Meeting Book – review last year's, how do we want to do it this year?

- we reviewed last year's book and made recommendations for changes
- we talked about how the town meeting book and the fincomm message are different
- we talked about the need to make sure that town meeting knows what we can't fund and how to make that statement without sounding like we are whining when we are getting

- Decided that the chair's message at the front of the book needs to hit home about how we think we still don't have enough money – Kirsi was willing to take a stab at some points we think that the letter should contain
- Decided that we needed to move enrollment numbers and historical enrollment numbers to move forward in the book and also that we should show our projections
- Talked about perhaps getting more pictures of schools and maybe principals

New Business

- covered some questions on the budget from Kirsi because she missed the last meeting
- Kathy talked about our ELL plan and the fact that DESE is pushing back on it and may impact our need for teaching FTE's to cover it

Next Meeting Date – Weds. March 18 at 5pm (focus on finn comm. Presentation review) & Weds. April 15 at 5pm (focus on town meeting book review)

Adjourned – 6:48 pm

Community Relations Subcommittee
Arlington Public Schools
March 5, 2015

The meeting called to order at 6:40 p.m.

Present: J. Susse, J. Pierce, P. Schlichtman, K. Bodie

The subcommittee discussed the reports available from the vendor for the parent survey. The vendor offered three standard reports, and crosstabs by three other questions. Additional cross-tabs are available for \$75. The subcommittee recommended that the superintendent select the following three questions for crosstabs:

Grade level

Frequency of Contact to School

School Performance

Superintendent Bodie reported that revising the district website is going to be a large project. The first question we need to answer is if we are going to use a content management service or keep it in-house. Based on the recommendation of the person maintaining the district website, the superintendent is examining the content management option. The superintendent estimated that it would take 12-18 months to overhaul the district website.

The subcommittee discussed the potential advantages and disadvantages of aligning with the town's content management provider.

The subcommittee expressed its desire to use the time required to develop a new website to involve parents and community members in the process. Dr. Susse recommended that we form a parent advisory committee to help in the process.

On a motion by Dr. Susse, seconded by Mr. Pierce, it was voted to adjourn the meeting at 7:25 p.m.

DRAFT Questionnaire for Administrators on the Superintendent

Select one answer for each statement.

1 – strongly disagree

2 – disagree

3 - agree

4 – strongly agree

NA = Not applicable – meaning that you have no input on this – I don't deal with the superintendent on this topic in my role

Question or Statement	Rating
1. The superintendent enables (with time and resources) all instructional staff to design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measureable outcomes.	
2. The superintendent ensures high expectations regarding content and quality of effort and work from all students.	
3. The superintendent ensures that teaching is personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.	
4. The superintendent ensures that all principals and administrators facilitate practices that propel personnel to use a variety of formal and informal assessments to measure student learning.	
5. The superintendent gives effective and timely supervision and evaluation.	
6. Evaluation by the superintendent is in alignment with state regulations and contract provisions.	
7. The superintendent uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data—to inform school and district goals .	
8. The superintendent uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data—to improve organizational performance .	
9. The superintendent uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data—to improve educator effectiveness and student learning .	
10. The superintendent promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.	
11. The superintendent develops and executes effective plans, procedures, routines, and operational systems to address safety needs of students and staff .	
12. The superintendent develops and executes effective plans, procedures, routines, and operational systems to address health and emotional & social needs of students and staff .	

Question or Statement	Rating
13. The superintendent implements a cohesive approach to recruiting and hiring that promotes high-quality and effective practice.	
14. The superintendent implements a cohesive approach to induction, development, and career growth that promotes high-quality and effective practice.	
15. The superintendent supports and enables the use of data and time for collaboration to better inform teaching and learning in the district.	
16. The superintendent understands and complies with state and federal laws and mandates.	
17. The superintendent understands and complies with school committee policies and collective bargaining agreements.	
18. The superintendent acts in an ethical manner.	
19. The superintendent develops a budget that supports the district's vision, mission, and goals.	
20. The superintendent allocates and manages expenditures consistent with district- and school-level goals and available resources.	
21. The superintendent promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment.	
22. The superintendent uses resources to implement appropriate curriculum, staffing, and scheduling.	
23. The superintendent actively ensures that all families are welcome members of the classroom and school community.	
24. The superintendent actively ensures that all families who want to can find a way to contribute to the effectiveness of the classroom, school, district, and community.	
25. The superintendent continuously collaborates with families and community stakeholders to support student learning and development at home, school, and in the community.	
26. The superintendent engages in regular, two-way, culturally proficient communication with families and community stakeholders about student learning and performance.	
27. The superintendent ensures that family and community concerns are addressed in an equitable, effective, and efficient manner.	
28. The superintendent promotes the learning and growth of all students and the success of all staff through effective partnerships with families, community organizations, and other stakeholders that support the mission of the district and its schools.	
29. The superintendent fosters a shared commitment to high standards of service, teaching, and learning with high expectations of achievement for all.	
30. The superintendent ensures that policies and practices enable staff members and students to interact effectively in a culturally diverse	

Question or Statement	Rating
environment in which students' backgrounds, identities, strengths, and challenges are respected.	
31. The superintendent demonstrates strong interpersonal communication skills	
32. The superintendent demonstrates strong written communication skills	
33. The superintendent demonstrates strong verbal communication skills	
34. The superintendent develops and nurtures a culture in which staff members are reflective about their practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results.	
35. The superintendent is reflective about her practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results.	
36. The superintendent successfully and continuously engages all stakeholders in the creation of a shared educational vision in which every student is prepared to succeed in postsecondary education and become a responsible citizen and global contributor.	
37. The superintendent employs strategies for responding to disagreement and dissent, constructively resolving conflict and building consensus.	
38. The superintendent promotes the learning and growth of all students by nurturing and sustaining a district wide culture of reflective practice, high expectations, and continuous learning for staff.	
39. The superintendent promotes the success of all staff by nurturing and sustaining a district wide culture of reflective practice, high expectations, and continuous learning for staff.	
40. The superintendent listens to all sides and takes many points of view into account when making decisions.	
41. The superintendent is fair and open in all deliberations.	
42. The superintendent creates a district that works well together, building on strengths and using district resources well.	
43. The superintendent is approachable and open to new ideas and ways of doing things.	
44. The superintendent is a forward thinker.	
45. The superintendent is well respected in the Arlington Public Schools by staff.	
46. The superintendent makes timely decisions based on ample information, data collection, and investigation.	
47. The superintendent believes in and works toward the constant improvement of the Arlington Public Schools.	
48. The superintendent represents our school district well.	

Comment

Arlington Human Rights Commission/Arlington School Committee

School Committee Room – January 15, 2015 –7:30 p.m.

APPROVED Minutes

In Attendance:

SC Subcommittee Members:	Judson L. Pierce
	William Hayner
	Jennifer Susse
AHRC Members:	Ghanda Difiglia
	Gary Horowitz
Absent:	Sharon Grossman
Public/Media:	Spencer Buell

This first meeting of this special committee was called to order at 7:30pm.

There was no public participation. The Superintendent was asked not to attend the first organizational meeting of this Committee so that questions could be developed for her to address at a future meeting.

Sharon Grossman was elected Chair, Jennifer Susse Vice Chair and Judson Pierce Secretary.

Charge: Allegation of racial disparity of suspensions made by town meeting member Stephen Harrington. Committee recommended that Mr. Harrington come and address us at a future meeting. The committee put together various questions to be addressed by the Superintendent by the next meeting. These include:

- What gets reported, to whom, how often and why?
- Who is in charge of gathering this information?
- How is privacy protected?
- Who maintains or is in custodial care of this information?
- What about suspensions of those in group homes, how is this information collected and reported?
- Breakdown of suspensions at AHS and at OMS.
- If there is found to be an issue of a consistent disparity what should this committee do about it or recommend?
- How far back should we request information?
- What information should we request from other districts to compare? Which districts?

DESE comparable towns, or the TM12 or another set?

- Can the information be broken down between gender as well as race?
- The effect and requirements of the recent MGL Ch. 222
- What is the criteria for suspension, the process, who makes the ultimate decision
- Have our numbers been reported correctly, if not why and who discovered the mistake, have they been corrected?

The Committee would like to review the school handbook and will request this be provided.

Next meeting 1/29/15 at 7pm. Questions to be sent to Dr. Bodie for her to address at our future meeting.

Mr. Hayner made a motion to adjourn at 8:30, seconded by Mr. Horowitz.

Arlington Human Rights Commission/Arlington School Committee

School Committee Room – March 5, 2015 –7:30 p.m.

DRAFT Minutes

In Attendance:

SC Subcommittee Members:	Judson L. Pierce
	William Hayner
	Jennifer Susse
AHRC Members:	Sharon Grossman
	Ghanda Difiglia
Superintendent:	Kathleen Bodie
Absent:	Gary Horowitz
Media:	Bob Sprague
Public:	Victoria Boursiquot, Superintendent's Diversity Advisory Committee

The meeting was called to order at 7:35pm.

Mr. Hayner moved to approve the 1/15/15 minutes. Mr. Pierce seconded. Minutes were approved (Ms. Grossman abstained). Mr. Pierce informed the group that he would send the Approved Minutes to Karen Fitzgerald.

There was a discussion about goals and what this special subcommittee's charge is. Dr. Bodie asked the members to decide whether to focus on what *was* or what *is* because it is significantly different. Dr. Bodie informed the members that the report to the federal government is compiled every two years and is very expansive, contained in a big binder. Each of our nine schools must create one and then a district wide binder is also assembled. Suspensions are just one piece of a massive report.

Initially it was reported that in the 2011-2012 school year the APS had 96 out of district suspensions, that figure was incorrect. The accurate number was 111. Dr. Bodie found that two charts had the same numbers in it and it should not have.

Dr. Bodie stated that presently, the APS is collecting information on the last school year (2013-

2014) and there are preliminary numbers. Dr. Bodie mentioned that we have experienced issues with PowerSchool(technical issues) related to how information is stored and retrieved. We now have a PowerSchool consultant helping us. Preliminary numbers from last year show a reduction of approximately 50% in out of school suspensions. **57** which represents approximately 1% of our total school population. APS also has some in school suspensions, these are when the student reports to school but go to a separate room for the entire day. Dr. Bodie is not sure that there is one reason why the numbers have gone down 50% but believes it is a combination of reasons including more behavioral supports in the schools, more professional development and trainings for the staff, the Project Success Grant, and more interventions. There will be a training this summer for staff on responsive classrooms.

Dr. Bodie is very confident that our principals are consistent and fair. Dr. Bodie asked how do students of color feel in our schools? She noted that this is an constant area of interest to understand. If students are not engaged or apart how if any does this influence behavior. Dr. Bodie said that the new Kindergarten curriculum “Tools of the Mind” gives very young students the conflict resolution and self-regulation tools they will need in the middle and high school which will hopefully further decrease suspensions. Dr. Bodie noted a climate of inclusiveness in the APS and suggested the committee read the book Whistling Vivaldi by Claude Steele.

Dr. Bodie and the citizen who alleged disparity agree that there is a disparity but Dr. Bodie insists that it is not worse than other districts. 3.6% of the student population is African American. So one would expect the rate of suspensions to match that number. However, the 2011-2012 numbers showed a suspension rate of 18% for African American students.

For the next meeting the members would like some examples or reasons for suspension and to hashtag the preliminary numbers for the 2013-2014 year. Dr. Bodie noted that the minority numbers are so small that they might be too easy to identify. She will consult with legal on this.

Next meeting 4/1/15 at 7pm. Ms. Susse made a motion to adjourn at 8:30, seconded by Mr. Hayner.



Town of Arlington, Massachusetts

9:20 p.m. Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.

To discuss the deployment of security personnel or devices, or strategies with respect thereto:



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Draft minutes from Community Relations Subcommittee 3/5/2015
Draft minutes from Budget Subcommittee meeting 3/4/2015
Approved minutes from AHRC meeting 1/15/2015
Job description for approval Community Ed: Youth and Teen Program Coordinator
Draft minutes 2/26/2016 Regular Meeting and Public Hearing
Warrant # 15115, dated 02/26/2015
Commissioner Weekly Update March 6, 2015.
Budget Documents, dated 3/3/2015
Enrollment data for February 2015
approved minutes from 2/12/2015
Statement of Superintendent Kathleen Bodie, March 5, 2015
Copy of Gov Baker letter signed by Metco Supt Feb 27, 2015
Legal Spreadsheet January 2015
Copy of Kindergarten Letter to Families, February 2015
Support for ACMI to Cable Advisory Committee March 2, 2015 Kathy Bodie.
MCAS Testing extended Feb, 2015 email
Admin Questions - Supt Evaluation Subcommittee
Trivia Bee and Pi Day AEF update email
February Superintendent's Newsletter
P&P subcommittee Feb 11 draft minutes
AHRC&SC subcommittee March 5 draft minutes
MASC Notice on Beyond the Tests, Saturday, March 28, 2015 Medford HS.

ATTACHMENTS:

Type	Description
❏ Correspondence	ACMI
❏ Correspondence	Enrollment 2 2015
❏ Correspondence	Legal Spreadsheet 2 2015
❏ Correspondence	K Letter to parents 2015
❏ Correspondence	Metco letter
❏ Correspondence	Approved minutes 2/12/2015
❏ Reference Material	Feb Newsletter

ARLINGTON PUBLIC SCHOOLS



Office of the Superintendent
Arlington High School
P. O. Box 167
869 Massachusetts Avenue
Arlington, MA 02476-0002

Telephone
(781) 316-3500
Fax
(781) 316-3509

March 2, 2015

Dear Cable Advisory Committee,

I enthusiastically write in support of the extension of the town's contract with Arlington Community Media, Inc. (ACMi). In the last ten years, ACMi has proven to be a strong supporter of the Arlington Public Schools in multiple ways. ACMi has provided training and support for our middle and high school students in learning the art of video/TV programming. Many of our students have become "media professionals". With ready access to professional studios, equipment and training, Arlington middle and high school students have been providing their classmates and their community with award winning TV programming. The School Department is grateful to the individuals at ACMi who help engage and motivate our students to share their writing, production and delivery talents. For many students their experience with ACMi has shaped their vision for a future career in TV programming.

During the 2013 summer, the ACMi Youth Coordinator worked with Ottoson volunteers to transform the Librarian's office into a green-screen studio. With the addition of a camera and computer, Ottoson students were able to film and edit onsite. This studio has proven to be a tremendous opportunity for students who want to be involved in producing programming on an ongoing basis or want to exercise their creativity as they complete school projects. The new studio made it possible to produce ongoing news shows. The Ottoson News Network (ONN) team creates programming that is scheduled on ACMi. Since the middle school has a closed circuit cable system, shows created by the ONN are broadcast on the new LCD in the main entrance as well.

The ACMi team created Studio B directly across from AHS. It is here where Focus Media, the AHS student production company, produce their shows such as "Wicked Green", "Up to Speed", and weekly news programs. The new location makes it easier for any and all interested students to take workshops and turn their ideas into TV shows. Student programming ideas are actively encouraged and supported. Any student with an idea is encouraged to speak with an ACMi staff person at the Mass. Ave studio. Since producing a TV show involves cooperation and collaboration with many other people, as well as interviewing techniques and project management, students learn skills that are transferrable to any career or endeavor they choose to pursue after graduation.

In addition to their support of students, ACMi has provided the community with programs about our schools, including a series hosted by a School Committee member and narrated by principals that provided tours of our school buildings. One season, ACMi featured a series called "From the Superintendent's Corner". Some of the topics highlighted were the survival course at the high school that provides students with wilderness survival skills in preparation for a four-day solo camping experience, Model Congress, the World Language Program featuring a trip to France, and the engineering and robotics programs at the high school.

ACMi is a jewel that needs to be preserved for the benefit of our students and the entire Arlington community. I urge you to extend ACMi's contract.

Sincerely,

A handwritten signature in blue ink that reads "Kathleen Bodie".

Kathleen Bodie, Ed.D.
Superintendent of Schools

ARLINGTON PUBLIC SCHOOLS
MONTHLY ENROLLMENT FEBRUARY 2015

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	309	Grade 6	396	AHS	16
Sophomores	282	Grade 7	340	Ottoson	26
Juniors	309	Grade 8	370	Bishop	11
Seniors	316			Dallin	2
				Hardy	8
				Peirce	6
				Stratton	2
Total	1,216	Total	1,106	Total	71

ELEMENTARY	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Classroom #1	21	23	24	20	21	24	28	
	Classroom #2	20	24	24	19	21	19	28	
	Classroom #3	21	21	23	19		23		
	Classroom #4								
	subtotal	62	68	71	58	42	66	56	423
4	Classroom #1	23	22	23	24	20	22	27	
	Classroom #2	25	21	22	24	21	22	28	
	Classroom #3	23	22	21			20		
	Classroom #4		19	22					
	subtotal	71	84	88	48	41	64	55	451
3	Classroom #1	26	23	18	22	23	22	25	
	Classroom #2	26	18	18	23	23	21	25	
	Classroom #3	25	23	19	23		23		
	Classroom #4		22	20					
	subtotal	77	87	75	68	46	66	50	469
2	Classroom #1	23	20	20	23	22	24	18	
	Classroom #2	24	23	20	21	22	23	22	
	Classroom #3	23	23	22	23		24	20	
	Classroom #4							20	
	subtotal	70	66	62	67	44	71	80	460
1	Classroom #1	24	18	19	21	22	21	23	
	Classroom #2	24	21	20	22	22	23	23	
	Classroom #3	25	21	20	24		21	24	
	Classroom #4		21	20					
	subtotal	73	81	79	67	44	65	70	479
Kindergarten	Classroom #1	24	24	25	21	20	23	21	
	Classroom #2	24	24	25	20	21	19	21	
	Classroom #3	24	25	25	20		21	20	
	Classroom #4		22		21			20	
	subtotal	72	95	75	82	41	63	82	510
SLC	School Wide		15	10			17		42
ELEMENTARY	TOTALS	425	496	460	390	258	412	393	2,834

Please Note: These class sizes represent data that has been generated in Power School and verified by the elementary school secretaries. Any data changes that have taken place since the secretary verified the data are not reflected on this particular sheet. This data reflects both newly enrolled students and class size adjustments as a result of students un-enrolling from our system. Both the middle school and high school did not complete this sheet, so although, data has been pulled from Power School by the data department, it has not been verified by the secretary of each of these schools.

FY15 Legal Fees	\$6,859.00
FY15 Other Non Retainer Fees	\$9,501.89
FY15 Retainer Fees	\$40,000.00
FY15 Total Legal Fees	\$56,360.89

ARLINGTON PUBLIC SCHOOLS



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February 2015

Dear Incoming Kindergarten Families,

It is my pleasure to welcome you to the Arlington Public Schools.

This letter will provide you with information about our registration process. It differs from previous years, so please take a moment to read this letter carefully.

Where and when do I register my child?

Registration will be held at the high school on the following dates from 4:30 – 7:30 pm. You may choose which date is most convenient.

Week One

Monday, March 2

Wednesday, March 4

Week Two

Tuesday, March 10

Wednesday, March 11

Week Three

Tuesday, March 17

Snow Date if Needed – Wednesday March 18, 4:30pm-7:30pm

What documents will I need to have with me to register my child?

These are the steps you will have to do to complete the Kindergarten registration process:

1. Go to the Arlington Public Schools website www.arlington.k12.ma.us.
2. Click on "School Registration" on the right side of the page. Select the Kindergarten Registration Tab.
3. Follow the directions for completing the registration forms on-line. Some forms can be downloaded to complete by hand. All required forms must be printed and brought to registration.
4. Make special note of the documents you will need to bring with you in addition to the completed registration forms.
 - a. Birth Certificate- original and copy of child's birth certificate
 - b. Proof of Residence – two originals and copies
 - i.e. Utility Bill, Phone Bill, Copy of Signed and Dated Lease
 - c. Proof of Guardianship (if applicable)
 - d. Current driver's license or passport
 - e. Mandated medical documents (see checklist in on-line registration packet)

Please contact LeiLanie D'Agostino at ldagostino@arlington.k12.ma.us or 781-316-3534 with any questions regarding the registration process.

When will we meet our child's teachers and visit the school?

An informational meeting for parents only will be held on May? from 8:30 – 10:00 am in all schools. Only parents who have registered their child are eligible to attend this meeting. School assignments for families residing in buffer zones will be made prior to this date.

Later in the spring you and your child will be invited to attend a morning program in your child's school that will give your child an opportunity to get to know our teachers and take a peek at our classrooms in action. This is also an opportunity for you to give us some specific information about your child that will help us plan a smooth transition to Kindergarten. The date and time for the program will be sent to you by the principal of your child's school.

My family lives in a "Buffer Zone". How will I know which school my child will attend?

When the registration process has been completed in March, students who live in buffer zones will be assigned to their school by the Superintendent in April based on the enrollments in the two schools. To the extent possible, students will be assigned to their school of preference. Parents will have the option to have their child placed on a wait list for their preferred school. The wait list will be determined by the date of registration and then lottery, if there is more than one wait list application on a particular date. For more information on buffer zones, please go to:

<http://www.arlington.k12.ma.us/asc/policies/jc.pdf>

<http://www.arlington.k12.ma.us/asc/policies/jc-e.pdf>

You are your child's first and foremost teacher. We look forward to our partnership with you in the education of your child.

Sincerely,

Kathleen Bodie, Ed.D.
Superintendent of Schools

February 27, 2015

The Honorable Charlie Baker
Governor of Massachusetts
Massachusetts State House
Office of the Governor, Room 280
Boston, MA 02133

Dear Governor Baker,

We, the undersigned, are proud METCO supporters. Many of our districts have participated in this voluntary desegregation program for nearly fifty years. The METCO Superintendents, with annual approval of our School Committees, support the METCO Program and believe strongly that the inclusion of urban students of color in districts that are racially isolated enhances the academic and social lives of both METCO and resident students. METCO host schools educate more than 3,300 students from Boston and Springfield and that education is heavily subsidized by the school districts they attend; The METCO grant currently allocates \$3,000 per student plus transportation, which adds \$1,500. Therefore, the METCO grant sends approximately \$4,500 per METCO student, compared to the average METCO District per pupil cost of \$14,477.

During the past 50 years the METCO Program has provided an opportunity for students to attend schools that have high expectations and are well-resourced; 94% of METCO student's graduate high school in 4 years compared to the state average of 86.1%. Additionally, 87% of METCO graduates go on to enroll in higher education programs as compared to the state average of 86.1%. During your campaign you promised to close the achievement gap; based upon the evidence given above, the METCO Program has a record of success and deserves consistent support. The students of color currently in the program and those to follow deserve the opportunity to continue to succeed.

Collectively we want to share our concern and great disappointment in your decision to cut funding to the METCO program by \$943,000 or 5%, in your recent 9C cuts. This latest round of cuts follows the 9C cut the program received in December of nearly \$300,000, which brings funding for the METCO program to its lowest level since FY04, after adjusting for inflation. We are equally concerned that our funding will also be impacted in your FY16 budget since the METCO Line Item was so significantly cut by your Administration.

These cuts will jeopardize our ability to provide full equity and access to our METCO students since transportation and METCO staffing may be impacted. These mid-budget and FY16 cuts will impact both the local budget and the METCO funding simultaneously causing the following results:

- Decreased student transportation, which will limit afterschool participation and extra help options for METCO students
- Elimination of some METCO staff in some communities
- Feelings of apprehension and uneasiness amongst students and parents
- Increased local budget needs to support METCO students may lessen support amongst School Committees and residents of some METCO communities

We acknowledge the current budget issues facing the Commonwealth, and that you as Governor are in the unenviable position of having to cut programs and services across the state, all of which provide critical services to our residents. However, the 5% cut to the METCO line-item, following the cut in December totals 6.6%, which is triple the 1% or 2% allocated in most other areas. This targeted and inequitable cut stands in direct contrast to a statement made by Budget Chief Kristen Lepore, who stated that “the 9C cuts are being meted out roughly across the board in state government.” Furthermore, the METCO program has been historically underfunded over the years compared to other education accounts - between FY99 and FY15, Chapter 70 funding increased by 70%, compared to an increase of only 44% for METCO funding in the same time period.

We understand the Commonwealth’s budget issues, but request respectfully that if any funds are reinstated in the remainder of this fiscal year, that METCO be considered as a top priority. Our METCO students matter and their education is important.

Sincerely,

Cheryl Maloney
Superintendent
Weston Public Schools

John Barry
Superintendent
Southwick-Tolland-Granville
Regional School District

Barbara Cataldo
Superintendent
Cohasset Public Schools

Steven Bliss
Superintendent &
Dover-Sherborn Regional School
Committee
Dover School Committee
Sherborn School Committee
Dover-Sherborn Public Schools

Paul Stein
Superintendent
Wayland Public Schools

Timothy Farmer
Superintendent &
Sharon School Committee
Sharon Public Schools

John Doherty
Superintendent
Reading Public Schools

William H. Lupini
Superintendent
Brookline Public Schools

Debra L. Spinelli
Superintendent
Foxborough Public Schools

Pamela R. H. Angelakis
Superintendent
Swampscott Public Schools

Paul Ash
Superintendent
Lexington Public Schools

John P. Phelan
Superintendent
Belmont Public Schools

John Antonucci
Superintendent
Westwood Public Schools

Bella Wong
Superintendent
Lincoln-Sudbury Public Schools

Susan Bertrand
Assistant Superintendent for Learning
Longmeadow Public Schools

Diana Rigby
Superintendent
Concord & Concord-Carlisle Public
Schools

Rebecca McFall
Superintendent
Lincoln Public Schools

John McCarthy
Superintendent
Scituate Public Schools

Cyndy Taymore
Superintendent &
Melrose School Committee
Melrose Public Schools

David Fleishman
Superintendent
Newton Public Schools

Maryann Perry
Superintendent
Marblehead Public Schools

Jon Sills
Superintendent
Bedford Public Schools

Brad Hafer
Chair
Bedford School Committee
Bedford Public Schools

Dan Gutekast
Superintendent
Needham Public Schools

Stephen Zrike
Superintendent
Wakefield Public Schools

Tom Scott
Executive Director
Massachusetts Association of School
Superintendents, Inc.

Kathleen Bodie
Superintendent &
Arlington School Committee
Arlington Public Schools

Dorothy Galo
Superintendent
Hingham Public Schools

David Lussier
Superintendent &
Wellesley School Committee
Wellesley Public Schools

Glenn Koocher
Executive Director
Massachusetts Association of School
Committees

Approved by the Arlington School Committee February 26, 2015

***Arlington School Committee
Regular Meeting
Thursday, February 12, 2015
6:30 p.m.***

***Arlington High School
School Committee Room, 6th Floor
869 Massachusetts Avenue
Arlington, MA 02476***

Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Mr. Pierce, Ms. Starks, and Ms. Susse.

Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Linda Hanson, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.

Absent: Dr. Kirsy Allison-Ampe, Secretary

Ms. Susse entered the meeting at 6:38.m.

Mr. Thielman entered the meeting at 6:55 p.m.

Mr. Pierce entered the meeting at 6:55 p.m.

Mr. Pierce exited 7:48 p.m. and returned at 7:51 p.m.

Open Meeting

Mr. Hayner opened the meeting at 6:30 p.m. and announced that this meeting would be delayed due to not having a quorum. Mr. Hayner started the meeting at 6:38 p.m. and welcome Ms. Hanson, AEA representative. Mr. Thielman and Mr. Pierce arrived late due to traffic and Dr. Allison-Ampe is absent due to personal reasons. Mr. Hayner reported on the artwork provided from Ms. Deb Campania from the students of Thompson and Stratton Elementary Schools.

Public Participation

None

FY 16 Superintendent's Proposed Budget dated February 12, 2015

Dr. Bodie stated her intent of the FY 16 Proposed Budget and gave an overview on where the priorities are for Arlington Public Schools. Dr. Bodie encouraged parents to view the budget on our website, and said parents can go to the link to follow along on the Superintendent's Proposed Budget for FY 16.

Dr. Bodie said there are many budget priorities, and are in her FY 2016 Superintendent's Budget Message of the proposed budget. The Budget Priorities listed from the PowerPoint presentation from Dr. Bodie and Ms. Johnson are as follows:

- conclude negotiations with teachers and other unions*
- Reduce class size with two new cluster teachers and one half-time Technology Education teacher at Ottoson Middle School*
- Additional High School teacher to respond to class size and student course selections*

- *Five reserve teaching positions to respond to enrollment growth*
- *Previously grant funded social workers continued within operating budget*
- *Increase of one Psychologist position to full time, and the addition of a Speech and Language assistant to support caseloads in Special Education*
- *Increase Teaching Assistant Salaries to \$17,000 (3.3% increase)*
- *Maintenance*

The Development of Consolidated Maintenance Department has recommended the following:

- *Ongoing Maintenance Committee has recommended restructuring of all custodial and maintenance activity as a new Town department*
- *Consolidated Maintenance department will have a director, deputy director and administrative support to support all facilities related activity in both Town and Schools*
- *Combined department will be primarily focused on the long term care and preservation of all Town and School buildings*
- *Town Budget consolidated in FY16, School funds move in the following year.*

For greater detail visit: FY16 Superintendent's Proposed Budget, Section 3 Funding Summary

• Total Budget FY15	\$56,442,117
Town Appropriation	\$50,729,968
Grants	\$ 2,517,064
Revolving	\$ 3,195,085

FY16 Anticipated Revenues

• Total FY16 Revenues	\$59,387,766
Town Appropriation	\$53,574,114
Grants	\$ 2,323,535
Revolving	\$ 3,490,117
Total Increase in Revenue	\$2,945,649

For greater detail visit: FY16 Superintendent's Proposed Budget Section 2 Superintendent's Budget Message:

• Net increase in Revenue	\$2,945,649
• Total Mandatory Increases	\$2,656,091
• Total Proposed Increases	\$1,002,851
• Total Proposed Restructuring	(\$713,293)
• Increases less Restructuring	\$2,945,649

Ms. Susse questioned why we had no increase in elementary teacher positions with enrollment growth at the elementary level but sees and increase in high school and middle school positions. Dr. Bodie explained we have 5 reserved positions in place and we need to wait to see where the student changes are and will plan to use the teachers where the need will be. Ms. Starks asked about funding for the federal Project Success grant and for Teaching Assistants, and Mr. Thielman asked about METCO kindergarten. Dr. Bodie explained Governor Baker's cuts and increases on federal Project Success grant and on METCO cuts and now we need to see what will be restored in next year's budget. The METCO has been cut by 10% and not sure about next year either. Mr. Pierce asked about the ½ cluster for 7th grade and the full cluster for 6th grade, and why not a full 7th grade clusters next year. Dr. Bodie said a problem to have an additional full cluster is due to budget and space. It was also asked if we have hired the Director of Social Studies. Mr. Spiegel said he has begun reviewing applications for the Director of Social Studies and the search is ongoing. Mr. Hayner mentioned that we should reduce the legal budget to reflect that we are not anticipating costs for legal settlements.

The public will have the opportunity to speak on the proposed budget at the next School Committee meeting during the FY 16 Budget Public Hearing on Thursday, February 26 and March 12, 2015 before the School Committee will vote the budget.

The final budget presentation will be given to the Finance Committee on March 23, 2015 at the Community Safety Building at 7:45 p.m.

Monthly Financial Reports

Ms. Johnson said since the last meeting, snow happened, and continues to track the budget in this area, as well as legal costs, out of district costs and the reserves. The committee members discussed maintenances and custodial expenses, teachers moving expenses, athletic services and electric power savings.

Statement of Interest on Stratton Elementary School

Dr. Bodie said she had on going phones calls with MSBA and it's very clear that the Statement of Interest on Stratton Elementary School project does not qualify for accelerated repair. Therefore, the town will fund the Stratton repairs. The administration will continue to work on Arlington High School Statement of Interest with the Facilities Subcommittee and be presented to the full School Committee members for a vote before it is submitted to the MSBA this April.

Superintendent Report

Dr. Bodie said the weather has been historic and gave credit to the Department of Public Works and our own maintenance and custodial staff on staying up with the storm. Due to the storm many athletic events were cancelled. The roofs of the schools have been shoveled and due to the wind, many of the flat roofs do not have much snow on them. We continue to work monitor the condition of the Arlington Public Schools roofs and school lots to have onsite parking for our teachers. Mr. Schlichtman pointed out that Arlington has used 6 snow days now and it will put us at June 25th, Thursday for the last day of school.

Mr. Schlichtman suggested we review next year's school calendar again to. Mr. Bodie said Kindergarten letters have been sent home to parents of known census reports informing them on registrations dates and procedures. All this information is posted on the schools website.

Dr. Bodie congratulated Ms. Brandy Whitney, teacher, who was recognized nationally for the 2015 PASCO NSTA STEM Educator Awards who has been e implementing innovative inquiry-based, technology-infused STEM programs at the Ottoson Middle School.

Dr. Bodie recognized the amazing season of our Athletic students from the wrestling team, both men and women's basketball and hockey teams. Dr. Chesson posted on our website the draft technology plan and will be presented at the next School Committee meeting.

Dr. Bodie reminded everyone the Arlington Public Schools is co-sponsoring "Unequal Justice: The Consequences of Race and Class in Our Criminal Justice System" on Saturday, February 28 from 7 to 9 p.m. at the Arlington Town Hall. The panel will include a representative from Arlington's Police Department, civil rights historian and activist Peniel Joseph, and parole reform activist Don Perry. The organizers of the event are the Arlington Vision 2020 Diversity Task Force Group and the First Parish Unitarian Universalist of Arlington. The other co-sponsors of the event are Arlington Human Rights Commission, Arlington International Film Festival, League of Women Voters of Arlington, Mystic Valley Branch of the NAACP, and St. Agnes Parish.

Consent Agenda

Mr. Pierce voted to approve the Consent Agenda:

***Approval of Warrant: Warrant # 15097 dated January 22, 2015 in the amount of \$774,874.77.**

***Approval of School Committee Minutes: Regular Meeting: January 22, 2015, seconded by Mr. Thielman.**

Voted: 6-0

Subcommittee & Liaison Reports & Announcements

- *Policies & Procedures, Mr. Pierce said the subcommittee met last night to discuss the new maternity changes in MASS law and the affects it will have on Arlington Public Schools. Mr. Pierce will speak to legal counsel on this matter and on members on remote participation at future meetings by telephone.*
- *Budget, C. Starks said the Budget Subcommittee members will meet with the Budget & Revenue Task Force on Rev Feb 23, 6 p.m. Town Hall and then again with the Finance Committee on March 23, at 7:45 at the Police Station, and that no budget subcommittee meetings are currently scheduled.*
- *Community Relations, P. Schlichtman will have a subcommittee meeting on Feb 25 at 5 p.m.*
- *Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe*
- *Facilities, J. Thielman will have a subcommittee meeting on March 19th.*
- *Special Study Group on Superintendent's Evaluation, B. Hayner, Snowed out*
- *School Committee and Human Rights Commission Joint Subcommittee snowed out*
- *Chair*
- *Announcements*

Executive Session

Mr. Hayner moved to enter into Executive Session at 8:03 p.m. for the purpose to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares and exit only for the purpose of adjournment, seconded by Ms. Susse.

Roll Call: Ms. Susse Yes, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Thielman Yes, Mr. Hayner Yes.

Voted: 6-0 unanimous

Adjournment

Ms. Susse moved to adjournment at 8:29 p.m. seconded by Mr. Pierce.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee/bh



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Superintendent February Newsletter

3 messages

Kathleen Bodie <kbodie@arlington.k12.ma.us>

Mon, Mar 9, 2015 at 5:43 PM

To: Cindy Starks <Cindy.Starks@verizon.net>, Cindy Starks <cindy@starks-hopeman.net>, Jeff Thielman <jeff.thielman@gmail.com>, Jeffrey Thielman <jthielman@crstoreyboston.org>, Jennifer Susse <jennifer.susse@gmail.com>, Judson Pierce <jpierce@ppnlaw.com>, Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>, Karen Tassone <ktassone@arlington.k12.ma.us>, Kathy Bodie <kbodie@arlington.k12.ma.us>, Kirsi Allison-Ampi <kirsi@allisonampe.org>, Paul Schlichtman <paul@schlichtman.org>, Paul Schlichtman <PSchlichtman@lowell.k12.ma.us>, William Hayner <bill_hayner@comcast.net>

Superintendent's Newsletter

-

Headline View

February 2015

Dear Parents, Guardians and Community Members,

It is an understatement to say that we have had a challenging winter. We have had six snow days within a month. School districts are required to provide 180 days of instruction, so these snow days must be made-up. Presently, the last day of school will be Thursday, June 25. Unless there are more than three more snow days before April 1, I do not anticipate the need to schedule make-up days during April vacation or on Saturdays. The last possible day school can be in session is June 30, which is the last day of the fiscal year. If a district has exceeded five snow days by April 1, then days missed due to weather after that date do not have to be made-up. Let's hope that the worst of the severe winter weather is behind us.

Please be aware that the [FY2016 Proposed School Budget](#) has been presented to the School Committee, and you may now review it on the website. You may also review the [draft Technology Plan](#) that describes how we will continue our progress toward supporting the requirements of 21st century teaching and learning. We are grateful for the continuing contributions that the Arlington Education Foundation's [Technology Initiative](#) makes toward accelerating the use of technology in our schools.

I was pleased to see many of you at *Unequal Justice: The Consequences of Race and Class in Our Criminal Justice System*, held on February 28. Arlington Public Schools was proud to join 23 other community groups in sponsoring this first of what we hope will be many conversations on race and class. It is wonderful to see so many people come together to share insights, ask questions and increase their understanding of the issues we face as a society.

This newsletter continues the format we started last month. The newsletter begins with the **Headline View** where you will find the key elements from each story. The full newsletter follows, which includes additional information on each topic, and pictures including those of student artwork that I know you won't want to miss. I hope you find this month's issue interesting and informative.

Best regards,

Kathleen Bodie, Ed.D

- **Headline View**

- **Grant News**

"Cool Tools" Help Elementary Students Focus and Develop Self-regulation Skills

Elementary classrooms now have "Cool Tool Boxes" that contain simple but effective tools

to assist students focus and develop critical self-regulation skills thanks to a 2014 [Development and Expansion Grant](#) from the [Arlington Education Foundation](#).

OMS Science Fair Club Prepares Twelve Projects to Present at Regional Competition

After generating ideas, 24 Ottoson students are working hard to get ready for the Northeast Regional Middle School Science and Engineering Fair coming up April 11.

An [Arlington Education Foundation Innovations in Education Grant](#) makes the new Science Fair Club possible.

- **Awards & Distinctions**

-

Ottoson's Generation Citizen Participants Bring Home the "Systemic Impact" Award

This semester's group of advocacy-minded [Generation Citizen](#) students earned the

"Systemic Impact" award at [Civics Day](#) at the State House. They were recognized for working with local leaders to reduce the pollution impact caused by road-salt run-off into Spy Pond.

-

Visual Art Students Honored with Scholastic Art Awards

This year 16 works created by AHS students and two from Ottoson have received [2015 Scholastic Art Awards](#). Originality, technical skill and the emergence of a personal voice or vision are recognized.

- ***Five AHS Students Chosen to Perform in Symphony Hall All-State***

Concert

With performers in the Symphonic Band, Orchestra, Chorus and Jazz Band, Arlington will be well represented at the [Massachusetts Music Educators Association All-State Concert](#) at Symphony Hall on March 21.

"Teen Visions, Teen Voices" Art Exhibit Features AHS and OMS Student Artworks

Artworks from thirty AHS and OMS students are on display now through March 13 at the [Arlington Center for the Arts \(ACA\)](#). The exhibit includes student work from Belmont as well, and you are invited to the award ceremony and reception in the Atrium Gallery on the final day.

Wrestlers Capture Titles and Smash Records as Winter Season Nears the End

Capturing the [Middlesex League title](#), the [Division 2](#) title, and the second place spot in the All-State Tournament, the wrestling team's season includes career wins over 100 and finalists who moved on to New England competition.

Undefeated Boys Basketball Team Captures Middlesex League Championship

Not only did the Spy Ponders win the Middlesex League Championship for the first time in AHS basketball history, they did it with a perfect record. The team, made up largely of dual-sport athletes, (one will play soccer for Syracuse University next fall) also found time to join the girls team in spearheading community events.

OMS Technology Engineering Teacher Wins PASCO STEM Educator Award

Ottoson's Brandy Whitney will be on hand at the National Science Teachers Association Conference in Chicago next month to accept the 2015 [PASCO STEM Educator Award](#), and share her ideas with other teachers. Ms. Whitney is the only middle school teacher to receive the award this year.

AHS Teacher Named "Super Librarian" by the Massachusetts School Library Association

Arlington High School's Stacy Kitsis has been named the 2015 MetroWest "Super Librarian", a designation given by the [Massachusetts School Library Association](#). This award recognizes the vital role library media specialists play in our schools today, serving as information specialists, teachers and instructional consultants.

Academic Highlights

-

Ottoson MATHCOUNTS Team Advances to State Championships

The weekly practice sessions in December and January really paid-off for the first-ever

Ottoson [MATHCOUNTS](#) team. One seventh and three eighth graders captured fifth place in regional competition, and they compete at the state level next month.

ONN Members Refine Their Craft with Projects and Live Event Filming

Working on a new project every month has given Ottoson News Network members the opportunity to experience live filming, create documentaries and explore Stop Motion Animation.

Academic Internships Span Medicine, Law, Policy, Communications, Research and Social Action

Eight AHS students spent a semester gaining "real-life" work experience at MGH, ACMi, Tufts, the Boston Mobilization Center, the State House, the *Arlington Advocate* and a law office in the Academic Internship Program. Mentors provided guidance, leadership and support, ensuring that each intern made a meaningful contribution to their organization.

Massive Snow Welcomes Chinese Students during Exchange Visit

Although they had to wait two days for school to reopen, the 30 students and five teachers from Beijing were able to shadow their host students and learn how to apply to American universities. This was the third year Arlington High School has hosted visitors from China.

Athletic Highlights

-

State Tournament Qualifications Mark Strong Arlington High School Winter Season

Boys and girls hockey, as well as girls basketball, qualified for state tournaments this year. The season was notable for solid play, steady improvement and strong individual achievement among all the teams and athletes.

-

Creative Highlights

-

Peirce Classrooms Take Visitors to the Caribbean during a Night of Music and Art

There were treats for both eyes and ears at the *Crossroads of the World: Sights and Sounds of the Caribbean* concert and art exhibit held this month. Stories and petroglyphs were some of the inspirations behind the beautiful artworks on display, and the audience went on a musical journey from Jamaica to Trinidad and beyond.

Variety and Creativity Shine at Music Technology's Sonic Voyages VI

Arlington High School Music Technology students used original compositions, live performances and film scores to take the audience on a multimedia journey

during their winter concert, *Sonic Voyages VI*. Collaboration with ACMi enabled participants to add stop motion animation, videos shot on location and visual storytelling to the mix of inventive and creative projects presented on January 21.

Special Events

Ottoson Combats Bullying with Annual Observance of No Name Calling Week

Wearing pajamas to "Give Name-Calling a Rest" and other activities engaged the OMS student body during a week designed to raise awareness and combat bullying. The [Ottoson Queer Straight Alliance](#) leads this annual event, created by the [Gay Lesbian and Straight Education Network](#),

Service

-

Boys and Girls Basketball Teams Hold Events to Fight Cancer and Substance Abuse

By taking part in Coaches vs. Cancer and *Going Purple*, our boys and girls basketball teams used two games to highlight important issues: that many among us have battled, and continue to battle cancer, and that substance abuse continues at epidemic proportions.

Use this link to read the full February 2015 Superintendent's Newsletter

http://www.arlington.k12.ma.us/administration/newsletters/pdfs/Superintendents_Newsletter_-_February_2015.pdf

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Kathleen Bodie, Ed.D.
Superintendent of Schools
kbodie@arlington.k12.ma.us
781-316-3501

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Kathleen Bodie <kbodie@arlington.k12.ma.us>

Mon, Mar 9, 2015 at 5:43 PM

To: "bishop_news@public.arlington.k12.ma.us" <bishop_news@public.arlington.k12.ma.us>,
"brackett_news@public.arlington.k12.ma.us" <brackett_news@public.arlington.k12.ma.us>,
"dallin_news@public.arlington.k12.ma.us" <dallin_news@public.arlington.k12.ma.us>,
"hardy_news@public.arlington.k12.ma.us" <hardy_news@public.arlington.k12.ma.us>,

"peirce_news@public.arlington.k12.ma.us" <peirce_news@public.arlington.k12.ma.us>,
"stratton_news@public.arlington.k12.ma.us" <stratton_news@public.arlington.k12.ma.us>,
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"ottoson_news@public.arlington.k12.ma.us" <ottoson_news@public.arlington.k12.ma.us>, Menotomy Preschool
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Kathleen Bodie <kbodie@arlington.k12.ma.us>

Mon, Mar 9, 2015 at 5:44 PM

Reply-To: no-reply@arlington.k12.ma.us

To: everyone@public.arlington.k12.ma.us

[Quoted text hidden]

Everyone mailing list

Everyone@public.arlington.k12.ma.us

<http://public.arlington.k12.ma.us/mailman/listinfo/everyone>